

## **APPENDIX A**

### **FIGURES**

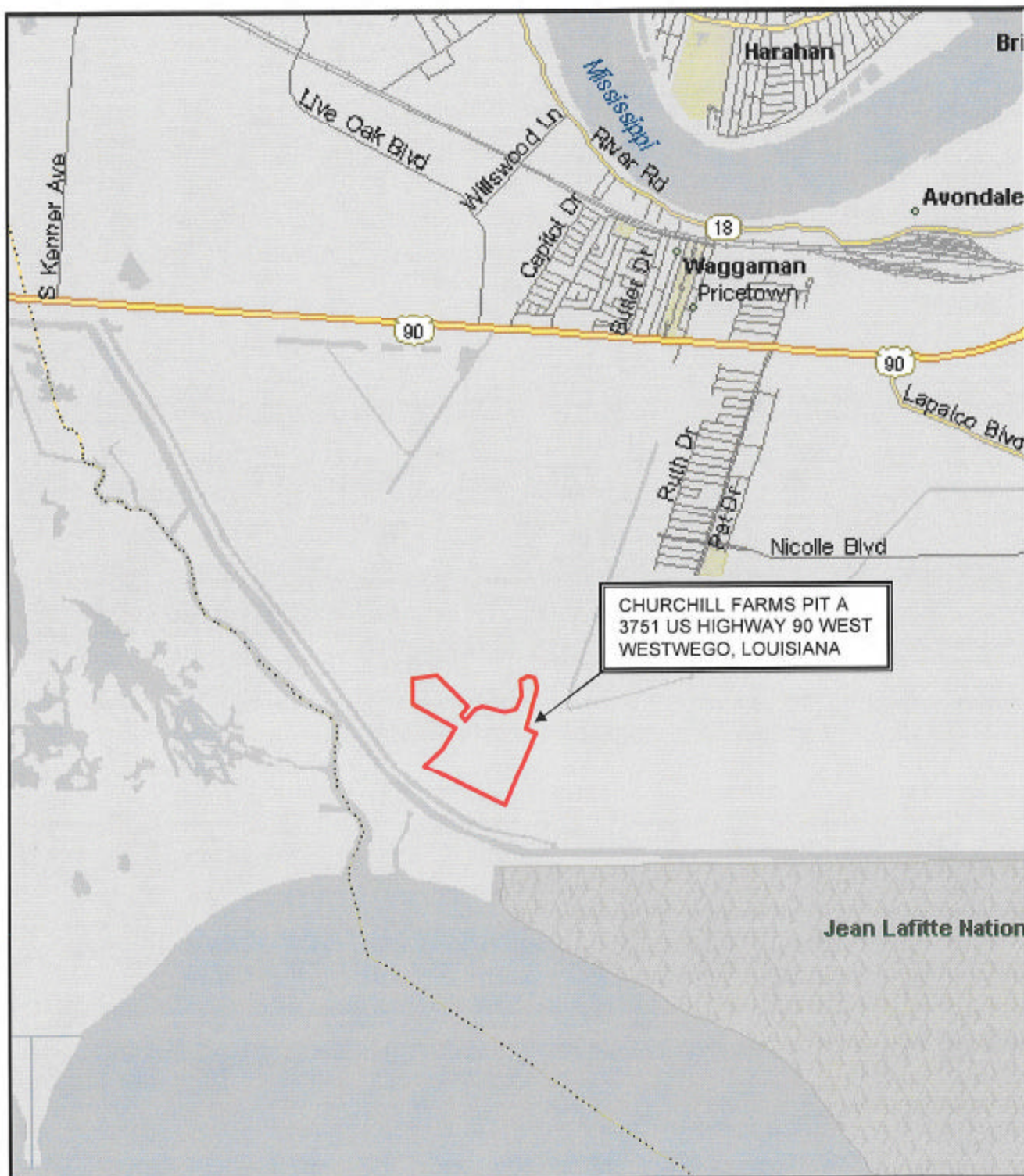


FIGURE 1 - STREET SITE LOCATION MAP

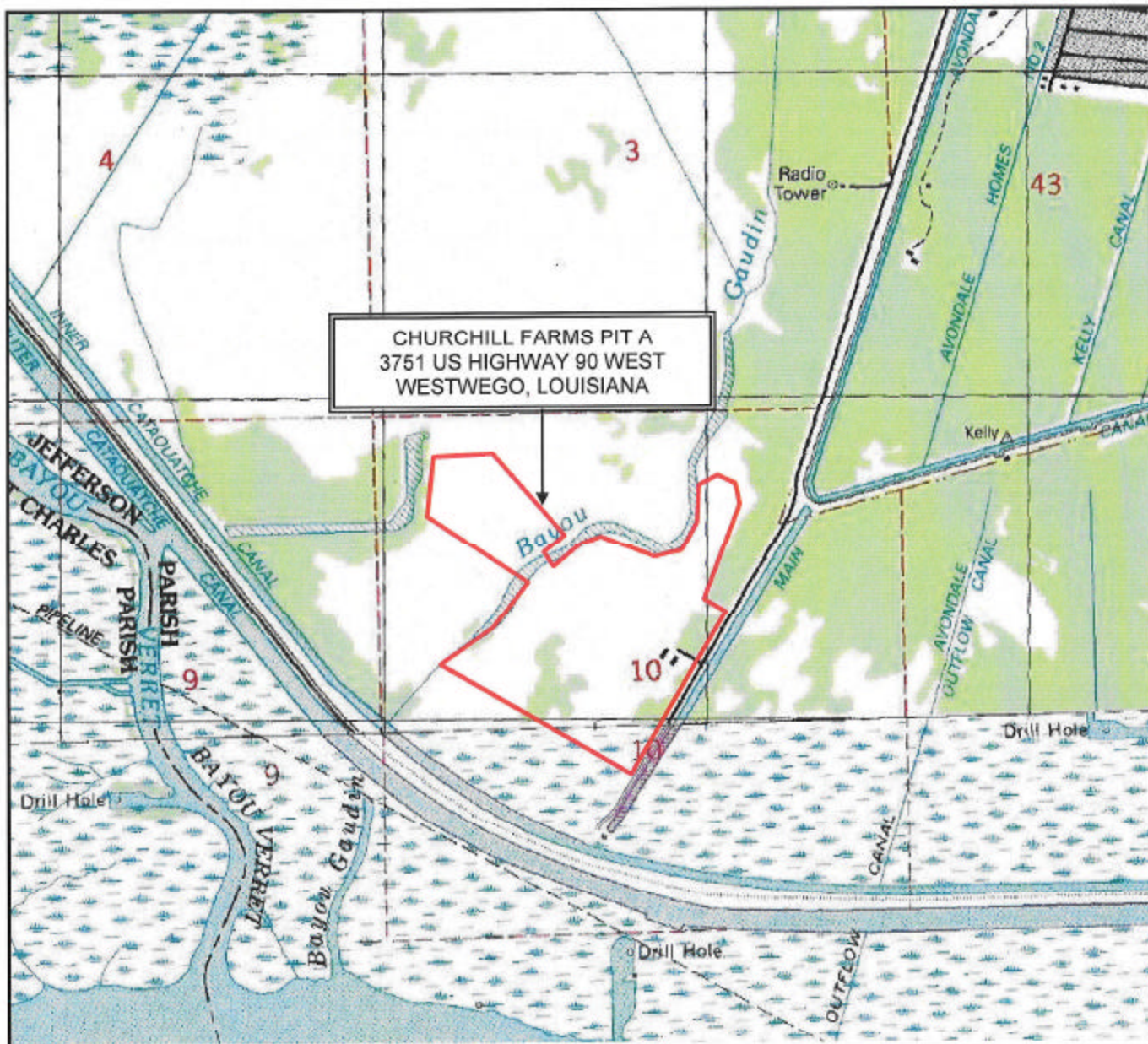


CHURCHILL FARMS PIT A  
3751 US HIGHWAY 90 WEST  
WESTWEGO, JEFFERSON PARISH,  
LOUISIANA

DRAWN BY: TR

REFERENCE: MAP OF  
WESTWEGO LOUISIANA  
PREPARED BY: THE  
MICROSOFT CORP.





LAKE CATAOUATCHE, LOUISIANA  
QUADRANGLE

7.5 MINUTE SERIES  
(TOPOGRAPHIC)

CONTOUR INTERVAL 5 FEET

ISSUED 1992

FIGURE 2 - TOPOGRAPHIC SITE LOCATION MAP



CHURCHILL FARMS PIT A  
3751 US HIGHWAY 90 WEST  
WESTWEGO, JEFFERSON PARISH,  
LOUISIANA

DRAWN BY: TR

REFERENCE: 1992  
TOPOGRAPHIC MAP OF  
WESTWEGO, LOUISIANA  
PROVIDED BY: USGS





FIGURE - 3 SITE MAP



CHURCHILL FARMS BORROW PIT A  
3751 US HIGHWAY 90 WEST  
WESTWEGO, JEFFERSON PARISH,  
LOUISIANA


DRAWN BY: TR

REFERENCE: 1998 AERIAL MAP  
OF WESTWEGO, LOUISIANA  
PROVIDED BY: THE UNITED  
STATES GEOLOGICAL SURVEY




## **APPENDIX B**

### **PROPERTY RECORD INFORMATION**



## Louisiana Tax Commission

A Division of the Department of Revenue



Home Search
louisiana.gov

**JEFFERSON PARISH**

**TAX**      **TAX ACCOUNT**

2006      0

**TAXPAYER INFORMATION**

NAME UNAVAILABLE  
3550 RIDGELAKE DR STE 110

METAIRIE LA

**ASSESSED VALUES**

HOMESTEAD: NONE

**ASSESSMENT**

0058772

**PROPERTY LOCATION**

**TAX AUTHORITY**

WARD 5

**STATUS: ACTIVE**

**WARD**

50

DESCRIPTION	UNIT	TOTAL	HOMESTEAD	TAXABLE
RESIDENTIAL ACREAGE (MARKET VA	759.00A	39,140	0	39,140
RESIDENTIAL ACREAGE (MARKET VA	3,531.00A	10,590	0	10,590
SINGLE FAMILY RESIDENCE	1.00I	22,230	0	22,230
<b>TOTALS</b>		71,960	0	71,960

DESCRIPTION	MILLAGE	TOTAL	HOMESTEAD	TAXES DUE
CONS SEWERAGE D #1 EAST & WEST	4.43M	\$318.78	\$0.00	\$318.78
CONS WATER DST #1	4.08M	\$293.60	\$0.00	\$293.60
CONS WATER DST 1	0.35M	\$25.18	\$0.00	\$25.18
CONS. DRAINAGE DIST. #2	4.91M	\$353.33	\$0.00	\$353.33
CONS. GARBAGE DIST. #1	3.43M	\$246.83	\$0.00	\$246.83
CONS. REC. & CCPD (WAS 1 & 2)	6.77M	\$631.09	\$0.00	\$631.09
CORONER'S OFFICE	0.58M	\$40.29	\$0.00	\$40.29
COURT & JUDICIAL/COMM. PARK	1.00M	\$71.96	\$0.00	\$71.96
FIRE DISTRICT #7	3.08M	\$221.63	\$0.00	\$221.63
FIRE DISTRICT #7	23.17M	\$1,667.32	\$0.00	\$1,667.32
FORENSIC MEDICAL FACILITIE	1.00M	\$71.96	\$0.00	\$71.96
JEFF. HEALTH UNIT	2.01M	\$144.64	\$0.00	\$144.64
JEFF. LIBRARY MAINTENANCE	5.05M	\$363.40	\$0.00	\$363.40
JUVENILE DETENTION HOME	3.05M	\$219.47	\$0.00	\$219.47
PARISH CONS. ROAD LIGHT DIST.	3.50M	\$251.86	\$0.00	\$251.86
PARISH OF JEFFERSON	1.68M	\$120.89	\$0.00	\$120.89
SCHOOL BOARD	2.91M	\$209.40	\$0.00	\$209.40
SCHOOL BOARD	9.00M	\$647.64	\$0.00	\$647.64
SCHOOL BOARD	11.00M	\$791.56	\$0.00	\$791.56
SHERIFF	8.28M	\$595.83	\$0.00	\$595.83
SPECIAL SERVICES DIST.	2.50M	\$179.90	\$0.00	\$179.90
TRANSPORT./DISABLED, ETC.	0.79M	\$56.85	\$0.00	\$56.85
TRANSPORTATION SYSTEM	1.59M	\$114.41	\$0.00	\$114.41
WEST JEFF. LEVEE DISTRICT	5.03M	\$361.96	\$0.00	\$361.96
<b>TOTALS</b>		\$7,999.78	\$0.00	\$7,999.78

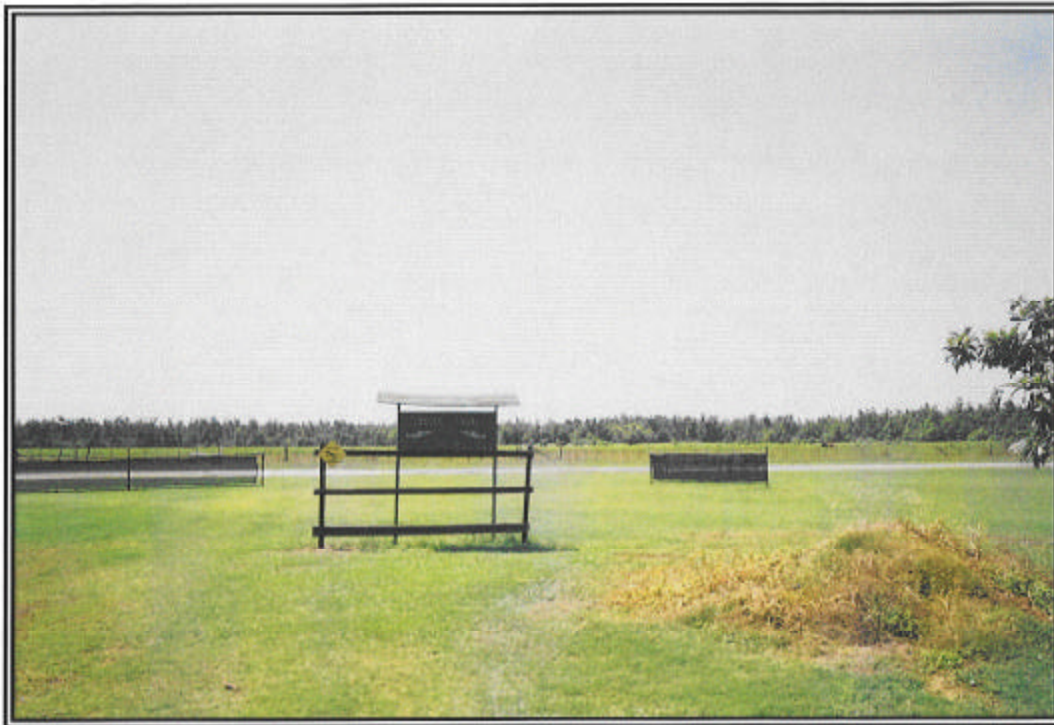
**PROPERTY DESCRIPTION**

ALL FRACT SEC 1 LOTS 1 2 SEC 2 E 1/2 OF FRACT SEC 3 ALL OF SEC 10 LESS PT OF W 1/2 OF BAYOU GAUDIN ALL SEC 11 & 12 W 1/2 OF W 1/2 OF SEC 14 ALL FRACT SEC 23 ALL IN T S 14 S R 22 E ALSO LOTS 20-A-1 20-A-2 20B 20C LESS PT OF 20A SOLD 1632/251 LESS 2 PTS OF LOT 20-A-1 CONTS 194 134 & 5.867 ACRES EXCHANGED I #9867501 IN SEC 20 TS 14SR 23E ALSO LOT 3 SEC 2 T14S R22E ALL APPROX 4184.24 ACRES LESS TRACTS EXCHANGED 30/105 418/439 9335041 9645941 9645942 10353885 LESS PARCEL 7-1 SOLD 1044893 LESS LOT 26-A CHURCHILL FARMS DONATED 10542263 MAP 13847



**APPENDIX C**

**SITE PHOTOGRAPHS**



1) View of entrance to the site, facing west.



2) View of site buildings, facing northeast.





3) View of drums and storage shed, facing west.



4) View of diesel AST and stand.





5) View of northern portion of the subject site and adjoining property to the north, facing northwest.



6) View of air strip and southern portion of the site, facing southwest.

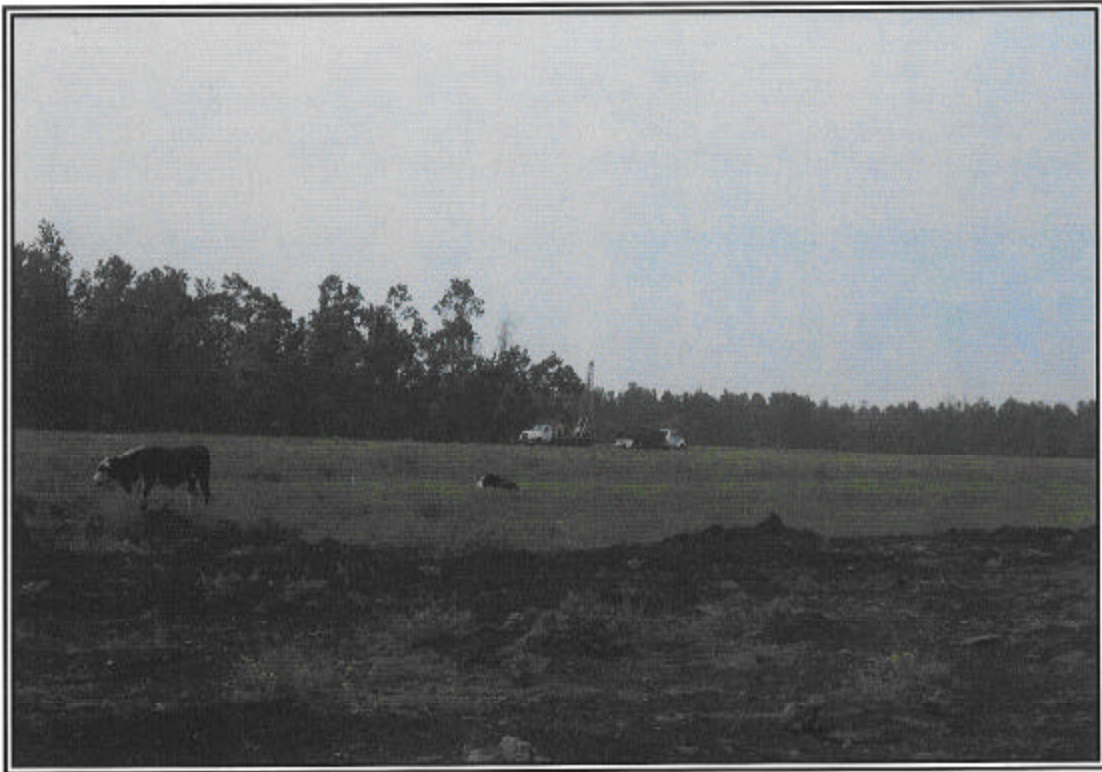




7) View of covered spectator areas, facing north.



8) View of eastern adjoining property and pump station in the distance, facing south.



9) View of southern adjoining property, facing northwest.

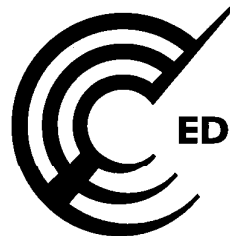


10) View of eastern adjoining property, facing northeast.



**APPENDIX D**

**REGULATORY DATABASE REPORT**



**EDR®** Environmental  
Data Resources Inc

## **The EDR Radius Map with GeoCheck®**

**Churchill Farms  
3751 Highway 90  
Westwego, LA 70094**

**Inquiry Number: 1924298.2s**

**May 09, 2007**

## **The Standard in Environmental Risk Information**

440 Wheelers Farms Road  
Milford, Connecticut 06461

### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

3751 HIGHWAY 90  
WESTWEGO, LA 70094

#### COORDINATES

Latitude (North): 29.878500 - 29° 52' 42.6"  
Longitude (West): 90.229600 - 90° 13' 46.6"  
Universal Transverse Mercator: Zone 15  
UTM X (Meters): 767581.8  
UTM Y (Meters): 3308367.0  
Elevation: 2 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 29090-H2 NEW ORLEANS WEST, LA  
Most Recent Revision: 1998  
  
South Map: 29090-G2 LAKE CATAOUATCHE EAST, LA  
Most Recent Revision: 1998

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

#### FEDERAL RECORDS

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
Delisted NPL..... National Priority List Deletions  
NPL LIENS..... Federal Superfund Liens  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

## EXECUTIVE SUMMARY

<b>CORRACTS</b>	Corrective Action Report
<b>RCRA-TSDF</b>	Resource Conservation and Recovery Act Information
<b>RCRA-LQG</b>	Resource Conservation and Recovery Act Information
<b>RCRA-SQG</b>	Resource Conservation and Recovery Act Information
<b>ERNS</b>	Emergency Response Notification System
<b>HMIRS</b>	Hazardous Materials Information Reporting System
<b>US ENG CONTROLS</b>	Engineering Controls Sites List
<b>US INST CONTROL</b>	Sites with Institutional Controls
<b>DOD</b>	Department of Defense Sites
<b>FUDS</b>	Formerly Used Defense Sites
<b>US BROWNFIELDS</b>	A Listing of Brownfields Sites
<b>CONSENT</b>	Superfund (CERCLA) Consent Decrees
<b>ROD</b>	Records Of Decision
<b>UMTRA</b>	Uranium Mill Tailings Sites
<b>ODI</b>	Open Dump Inventory
<b>TRIS</b>	Toxic Chemical Release Inventory System
<b>TSCA</b>	Toxic Substances Control Act
<b>FTTS</b>	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
<b>SSTS</b>	Section 7 Tracking Systems
<b>LUCIS</b>	Land Use Control Information System
<b>DOT OPS</b>	Incident and Accident Data
<b>ICIS</b>	Integrated Compliance Information System
<b>HIST FTTS</b>	FIFRA/TSCA Tracking System Administrative Case Listing
<b>US CDL</b>	Clandestine Drug Labs
<b>RADINFO</b>	Radiation Information Database
<b>PADS</b>	PCB Activity Database System
<b>MLTS</b>	Material Licensing Tracking System
<b>MINES</b>	Mines Master Index File
<b>FINDS</b>	Facility Index System/Facility Registry System
<b>RAATS</b>	RCRA Administrative Action Tracking System

### STATE AND LOCAL RECORDS

<b>SHWS</b>	Potential and Confirmed Sites List
<b>SWF/LF</b>	Landfill List
<b>DEBRIS</b>	LDEQ Approved Debris Sites
<b>SWRCY</b>	Recycling Directory
<b>LUST</b>	Leaking Underground Storage Tanks
<b>HIST LUST</b>	Underground Storage Tank Case History Incidents
<b>UST</b>	Louisiana Underground Storage Tank Database
<b>LIENS</b>	Environmental Liens
<b>SPILLS</b>	Emergency Response Section Incidents
<b>AUL</b>	Conveyance Notice Listing
<b>VCP</b>	Voluntary Remediation Program Sites
<b>DRYCLEANERS</b>	Drycleaner Facility Listing
<b>NPDES</b>	LPDES Permits Database

### TRIBAL RECORDS

<b>INDIAN RESERV</b>	Indian Reservations
<b>INDIAN LUST</b>	Leaking Underground Storage Tanks on Indian Land
<b>INDIAN UST</b>	Underground Storage Tanks on Indian Land

### EDR PROPRIETARY RECORDS

<b>Manufactured Gas Plants</b>	EDR Proprietary Manufactured Gas Plants
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## EXECUTIVE SUMMARY

**EDR Historical Auto Stations** EDR Proprietary Historic Gas Stations  
**EDR Historical Cleaners** EDR Proprietary Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

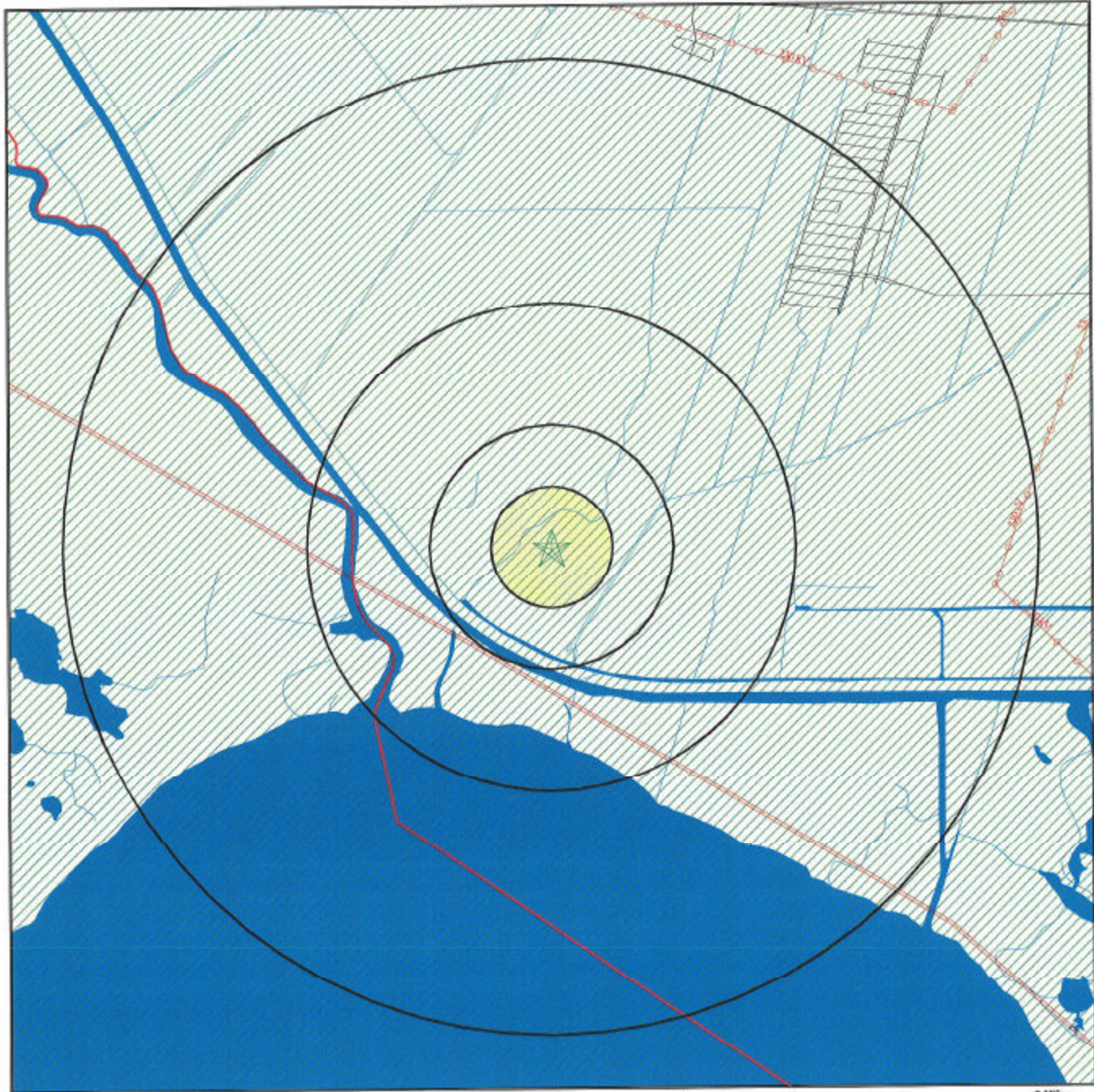
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
JEFFERSON PARISH DEPARTMENT DRAINAGE	NPDES
GREATER NEW ORLEANS LANDFILL	NPDES
HOMEPLACE SUBDIVISION - PHASE 1A C	NPDES
GREATER METROPOLITAN C&D LANDFILL	SWF/LF, NPDES
BFI - AREA 90 SANITARY LANDFILL	FINDS, SWF/LF, NPDES
TOURNAMENT PLAYERS CLUB AT FAIRFIE	NPDES
URANIA E&P FACILITY - WILDCAT FIEL	NPDES
LADOTD - DISTRICT 02 HEADQUARTERS	UST, NPDES
JEFFERSON PARISH DEPARTMENT OF SEW	NPDES
DUPRE TRANSPORT LLC - BRIDGE CITY	NPDES
HWY 90 CLAY	NPDES
UNION PACIFIC LEASE SITE	NPDES
WESTWEGO PRODUCTION FACILITY	NPDES
JEFFERSON DISPOSAL HIGHWAY 90 SITE	CERC-NFRAP
ADM/GROWMARK	HIST LUST
CIRCLE K #0501	UST
DISCOUNT MAX	UST
JACK'S BEVERAGES	UST
USDA GIPSA FGIS	RCRA-SQG, FINDS
BROWNING FERRIS INC	RCRA-SQG, FINDS
DIXIE BODY SHOP & AUTO SHOP	RCRA-SQG, FINDS

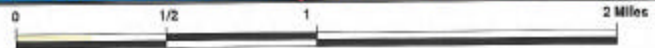


# OVERVIEW MAP - 1924298.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ☐ National Priority List Sites
- ☐ Dept. Defense Sites

- ☐ Indian Reservations BIA
- County Boundary
- Power transmission lines
- Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone



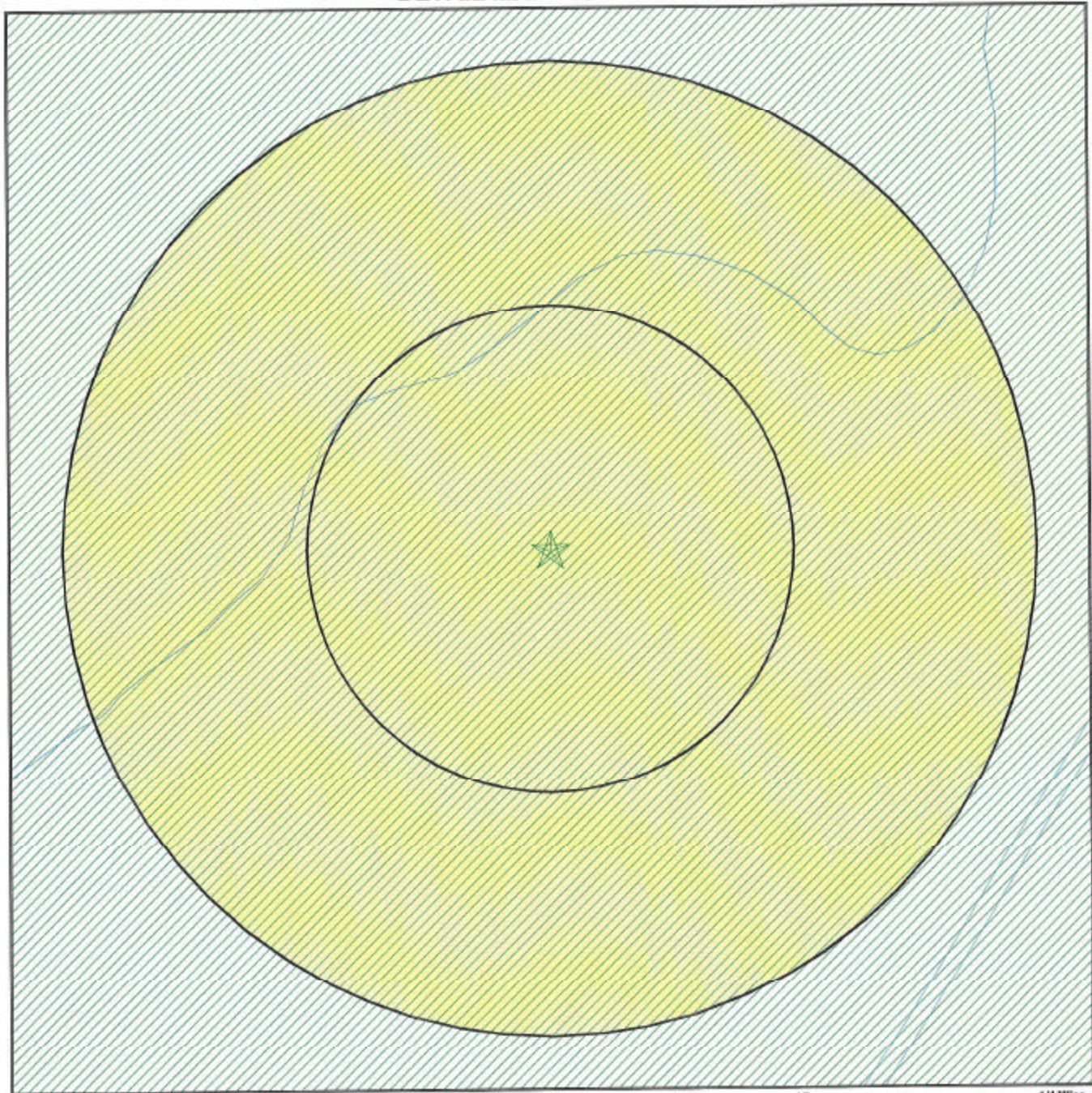
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Churchill Farms  
 ADDRESS: 3751 Highway 90  
 Westwego LA 70094  
 LAT/LONG: 29.8785 / 90.2296

CLIENT: Aerostar Environmental Svcs.  
 CONTACT: Thalass Rattanaxay  
 INQUIRY #: 1924298.2s  
 DATE: May 09, 2007 8:06 pm



# DETAIL MAP - 1924298.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- 🛢️ Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone

0 1/16 1/8 1/4 Miles



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Churchill Farms  
 ADDRESS: 3751 Highway 90  
 Westwego LA 70094  
 LAT/LONG: 29.8785 / 90.2296

CLIENT: Aerostar Environmental Svcs.  
 CONTACT: Thalass Rattanaxay  
 INQUIRY #: 1924298.2s  
 DATE: May 09. 2007 8:06 pm



## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>FEDERAL RECORDS</u></b>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
Delisted NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
CERCLIS		1.000	0	0	0	0	NR	0
CERC-NFRAP		1.000	0	0	0	0	NR	0
CORRACTS		1.500	0	0	0	0	0	0
RCRA TSD		1.000	0	0	0	0	NR	0
RCRA Lg. Quan. Gen.		0.750	0	0	0	0	NR	0
RCRA Sm. Quan. Gen.		0.750	0	0	0	0	NR	0
ERNS		0.500	0	0	0	NR	NR	0
HMIRS		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0
US BROWNFIELDS		1.000	0	0	0	0	NR	0
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
ODI		1.000	0	0	0	0	NR	0
TRIS		0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
CDL		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
MINES		0.750	0	0	0	0	NR	0
FINDS		0.500	0	0	0	NR	NR	0
RAATS		0.500	0	0	0	NR	NR	0
<b><u>STATE AND LOCAL RECORDS</u></b>								
State Haz. Waste		1.500	0	0	0	0	0	0
State Landfill		1.000	0	0	0	0	NR	0
DEBRIS		1.000	0	0	0	0	NR	0
SWRCY		1.000	0	0	0	0	NR	0
LUST		1.000	0	0	0	0	NR	0
HIST LUST		1.000	0	0	0	0	NR	0
UST		0.750	0	0	0	0	NR	0
LIENS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AUL		1.000	0	0	0	0	NR	0
VCP		1.000	0	0	0	0	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
NPDES		0.500	0	0	0	NR	NR	0
<b><u>TRIBAL RECORDS</u></b>								
INDIAN RESERV		1.500	0	0	0	0	0	0
INDIAN LUST		1.000	0	0	0	0	NR	0
INDIAN UST		0.750	0	0	0	0	NR	0
<b><u>EDR PROPRIETARY RECORDS</u></b>								
Manufactured Gas Plants		1.500	0	0	0	0	0	0
EDR Historical Auto Stations		0.750	0	0	0	0	NR	0
EDR Historical Cleaners		0.750	0	0	0	0	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NO SITES FOUND

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AMA	S106033492	ADM/GROWMARK	HIGHWAY 18/ RIVER ROAD	70031	HIST LUST
AMA	1005416240	USDA GIPSA FGIS	11081 HWY 44 RIVER RD W BANK	70031	RCRA-SQG, FINDS
AVONDALE	U033986817	CIRCLE K #0501	3030 HWY 90	70094	UST
AVONDALE	U033924065	DISCOUNT MAX	3098 HWY 90	70094	UST
AVONDALE	U033921939	JACK'S BEVERAGES	2900 HWY 90	70094	UST
AVONDALE	S138336891	JEFFERSON PARISH DEPARTMENT DRAINAGE	3901 HWY 90	70094	NPDES
AVONDALE	S138335043	GREATER NEW ORLEANS LANDFILL	5700 HWY 90 W	70094	NPDES
AVONDALE	S138331728	HOMEPLACE SUBDIVISION - PHASE 1A C	HWY 90 / BAYOU CAUDIN	70094	NPDES
AVONDALE	S106508702	GREATER METROPOLITAN C&D LANDFILL	5700 HWY 90 W	70094	NPDES
AVONDALE	1006513206	BFI - AREA 90 SANITARY LANDFILL	5301 HWY 90	70094	SWFLF, NPDES
AVONDALE	1014709947	BROWNING FERRIS INC	5301 HWY 90	70094	FINDS, SWFLF, NPDES
AVONDALE	1016808019	DIXIE BODY SHOP & AUTO SHOP	2899 US HIGHWAY 90	70094	RCRA-SQG, FINDS
AVONDALE	1013873379	JEFFERSON DISPOSAL HIGHWAY 90 SITE	US HWY 90 6 MI W OF WESTWEGO	70094	RCRA-SQG, FINDS
AVONDALE	S108339482	TOURNAMENT PLAYERS CLUB AT FARFIE	LAPALCO BLVD 1/2 MI E OF HWY 9	70094	CERC-NFRAP
AVONDALE	S108331563	URANIA E&P FACILITY - VILDCAT FIEL	0.5 MI S OF HWY 90	70094	NPDES
BRIDGE CITY	U033925080	LADOTD - DISTRICT 02 HEADQUARTERS	1440 HWY 90	70094	NPDES
BRIDGE CITY	S108335473	JEFFERSON PARISH DEPARTMENT OF SEW	INTERSECTION OF HWY 18 / HWY	70094	UST, NPDES
BRIDGE CITY	S108332097	DUPRE TRANSPORT LLC - BRIDGE CITY	HWY 90 S OF LIVE OAK BLVD	70094	NPDES
WAGGAMAN	S108331973	HWY 90 CLAY	HWY 18 / HWY 541	70094	NPDES
WESTWEGO	S108331019	UNION PACIFIC LEASE SITE	HWY 521 BTW KLEIN / PATTERSON	70094	NPDES
WESTWEGO	S108331620	WESTWEGO PRODUCTION FACILITY		70094	NPDES



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### FEDERAL RECORDS

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2007	Source: EPA
Date Data Arrived at EDR: 01/31/2007	Telephone: N/A
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 05/03/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/30/2007
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/27/2006	Source: EPA
Date Data Arrived at EDR: 11/01/2006	Telephone: N/A
Date Made Active in Reports: 11/22/2006	Last EDR Contact: 05/03/2007
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/30/2007
	Data Release Frequency: Quarterly

#### **DELISTED NPL: National Priority List Deletions**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/28/2006	Source: EPA
Date Data Arrived at EDR: 01/31/2007	Telephone: N/A
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 05/03/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/30/2007
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **NPL LIENS:** Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 03/26/2007
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: No Update Planned

### **CERCLIS:** Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/27/2007	Source: EPA
Date Data Arrived at EDR: 03/21/2007	Telephone: 703-603-8960
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 03/21/2007
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Quarterly

### **CERCLIS-NFRAP:** CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/20/2006	Source: EPA
Date Data Arrived at EDR: 01/29/2007	Telephone: 703-603-8960
Date Made Active in Reports: 02/27/2007	Last EDR Contact: 03/19/2007
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Quarterly

### **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/14/2007	Source: EPA
Date Data Arrived at EDR: 03/20/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 03/05/2007
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/04/2007
	Data Release Frequency: Quarterly

### **RCRA:** Resource Conservation and Recovery Act Information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006	Source: EPA
Date Data Arrived at EDR: 06/28/2006	Telephone: 214-665-6444
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 05/04/2007
Number of Days to Update: 56	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Quarterly

### **ERNS:** Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/24/2007	Telephone: 202-267-2180
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 04/24/2007
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/23/2007
	Data Release Frequency: Annually

### **HMIRS:** Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 11/28/2006	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/17/2007	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2007	Last EDR Contact: 04/17/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Annually

### **US ENG CONTROLS:** Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/24/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2007	Telephone: 703-603-8905
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 04/02/2007
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/02/2007
	Data Release Frequency: Varies

### **US INST CONTROL:** Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/24/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2007	Telephone: 703-603-8905
Date Made Active in Reports: 02/27/2007	Last EDR Contact: 04/02/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/02/2007
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **DOD:** Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/08/2007
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/07/2007
	Data Release Frequency: Semi-Annually

### **FUDS:** Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2005	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/20/2006	Telephone: 202-528-4285
Date Made Active in Reports: 11/22/2006	Last EDR Contact: 04/02/2007
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/02/2007
	Data Release Frequency: Varies

### **US BROWNFIELDS:** A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/29/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2007	Telephone: 202-566-2777
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 03/12/2007
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/11/2007
	Data Release Frequency: Semi-Annually

### **CONSENT:** Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 08/23/2006	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 03/06/2007	Telephone: Varies
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 04/23/2007
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/23/2007
	Data Release Frequency: Varies

### **ROD:** Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/27/2007	Source: EPA
Date Data Arrived at EDR: 03/27/2007	Telephone: 703-416-0223
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 03/27/2007
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/02/2007
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **UMTRA:** Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 11/08/2006	Telephone: 505-845-0011
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 03/20/2007
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Varies

### **ODI:** Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **TRIS:** Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2004	Source: EPA
Date Data Arrived at EDR: 06/22/2006	Telephone: 202-566-0250
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 04/27/2007
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Annually

### **TSCA:** Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 04/16/2007
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Every 4 Years

### **FTTS:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 02/26/2007	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-566-1667
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 03/19/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Quarterly

### **FTTS INSP:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 02/26/2007	Source: EPA
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-566-1667
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 03/19/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **SSTS:** Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005	Source: EPA
Date Data Arrived at EDR: 03/13/2007	Telephone: 202-564-4203
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 04/12/2007
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Annually

### **RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/30/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2007	Telephone: 202-343-9775
Date Made Active in Reports: 02/27/2007	Last EDR Contact: 05/03/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/30/2007
	Data Release Frequency: Quarterly

### **CDL:** Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments

Date of Government Version: 12/01/2006	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 01/08/2007	Telephone: 202-307-1000
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/27/2007
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/25/2007
	Data Release Frequency: Quarterly

### **HIST FTTS:** FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 03/19/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2007
	Data Release Frequency: No Update Planned

### **ICIS:** Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/06/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/02/2007	Telephone: 202-564-5088
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 04/16/2007
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/16/2007
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **LUCIS:** Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 03/26/2007  
Next Scheduled EDR Contact: 06/11/2007  
Data Release Frequency: Varies

### **DOT OPS:** Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 02/14/2007  
Date Data Arrived at EDR: 02/28/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 31

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/28/2007  
Next Scheduled EDR Contact: 05/28/2007  
Data Release Frequency: Varies

### **PADS:** PCR Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/17/2006  
Date Data Arrived at EDR: 11/29/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 43

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 03/02/2007  
Next Scheduled EDR Contact: 05/07/2007  
Data Release Frequency: Annually

### **MLTS:** Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/11/2007  
Date Data Arrived at EDR: 01/26/2007  
Date Made Active in Reports: 02/27/2007  
Number of Days to Update: 32

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/02/2007  
Next Scheduled EDR Contact: 07/02/2007  
Data Release Frequency: Quarterly

### **MINES:** Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/15/2006  
Date Data Arrived at EDR: 12/28/2006  
Date Made Active in Reports: 01/29/2007  
Number of Days to Update: 32

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/28/2007  
Next Scheduled EDR Contact: 06/25/2007  
Data Release Frequency: Semi-Annually

### **FINDS:** Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2007  
Date Data Arrived at EDR: 01/23/2007  
Date Made Active in Reports: 02/27/2007  
Number of Days to Update: 35

Source: EPA  
Telephone: (214) 665-2200  
Last EDR Contact: 04/02/2007  
Next Scheduled EDR Contact: 07/02/2007  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **RAATS: RCRA Administrative Action Tracking System**

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 01/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 03/05/2007
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/04/2007
	Data Release Frequency: No Update Planned

### **BRS: Biennial Reporting System**

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 03/06/2007
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/11/2007
	Data Release Frequency: Biennially

### **STATE AND LOCAL RECORDS**

#### **SHWS: Potential and Confirmed Sites List**

Confirmed status denotes that assessments have been performed and a determination made that (1) hazardous waste(s) or substance(s) are present at the site and (2) these sites are under the jurisdiction of the LDEQ/RSD. Potential status is an indicator that sites are either waiting to be assessed or the assessment is in progress.

Date of Government Version: 02/13/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/13/2007	Telephone: 225-219-3181
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 02/12/2007
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/14/2007
	Data Release Frequency: Quarterly

#### **SWF/LF: Landfill List**

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/22/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 01/29/2007	Telephone: 225-219-3181
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 04/06/2007
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/09/2007
	Data Release Frequency: Annually

#### **DEBRIS: LDEQ Approved Debris Sites**

A listing of LDEQ Approved Debris Sites where hurricane debris is dumped.

Date of Government Version: 02/07/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/29/2007	Telephone: 225-219-3953
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 03/29/2007
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/25/2007
	Data Release Frequency: Varies

#### **SWRCY: Recycling Directory**

A listing of recycling facilities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2007  
Date Data Arrived at EDR: 04/11/2007  
Date Made Active in Reports: 04/27/2007  
Number of Days to Update: 16

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/11/2007  
Next Scheduled EDR Contact: 07/09/2007  
Data Release Frequency: Semi-Annually

### **LUST:** Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 02/13/2007  
Date Data Arrived at EDR: 03/13/2007  
Date Made Active in Reports: 03/22/2007  
Number of Days to Update: 9

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 02/12/2007  
Next Scheduled EDR Contact: 05/14/2007  
Data Release Frequency: Varies

### **HIST LUST:** Underground Storage Tank Case History Incidents

This listing includes detailed information for Leaking Underground Storage Tanks reported through November 1999. It is no longer updated. Current LUST incidents, without detail, can be found in the Leaking Underground Storage Tank Database

Date of Government Version: 11/01/1999  
Date Data Arrived at EDR: 02/16/2000  
Date Made Active in Reports: 05/01/2000  
Number of Days to Update: 75

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 12/04/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **UST:** Louisiana Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 01/03/2007  
Date Data Arrived at EDR: 01/29/2007  
Date Made Active in Reports: 03/02/2007  
Number of Days to Update: 32

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/02/2007  
Next Scheduled EDR Contact: 07/02/2007  
Data Release Frequency: Quarterly

### **LIENS:** Environmental Liens

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC ? 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition.

Date of Government Version: 02/21/2007  
Date Data Arrived at EDR: 03/13/2007  
Date Made Active in Reports: 03/22/2007  
Number of Days to Update: 9

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 02/12/2007  
Next Scheduled EDR Contact: 05/14/2007  
Data Release Frequency: Varies

### **SPILLS:** Emergency Response Section Incidents

Spills and/or releases, to land, reported to the Emergency Response Section.

Date of Government Version: 01/23/2007  
Date Data Arrived at EDR: 02/09/2007  
Date Made Active in Reports: 03/22/2007  
Number of Days to Update: 41

Source: Department of Environmental Quality  
Telephone: 225-219-3620  
Last EDR Contact: 03/13/2007  
Next Scheduled EDR Contact: 06/11/2007  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **AUL:** Listing of Institutional and/or Engineering Controls

A notice of contamination (nature and levels of contaminants) and restriction of property to non-residential use are placed in the conveyance records for the property.

Date of Government Version: 02/13/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/13/2007	Telephone: 225-219-3168
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 02/12/2007
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/14/2007
	Data Release Frequency: Quarterly

### **VCP:** Voluntary Remediation Program Sites

Sites that have entered the Department of Environmental Quality's Voluntary Remediation Program

Date of Government Version: 02/13/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/13/2007	Telephone: 225-219-3181
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 02/12/2007
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/14/2007
	Data Release Frequency: Varies

### **DRYCLEANERS:** Drycleaner Facility Listing

A listing of drycleaner facilities.

Date of Government Version: 01/22/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 01/30/2007	Telephone: 225-219-3168
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 01/24/2007
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/14/2007
	Data Release Frequency: Varies

### **NPDES:** LPDES Permits Database

A listing of sites with a Louisiana Pollutant Discharge Elimination System (LPDES) program issued permit.

Date of Government Version: 01/24/2007	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/20/2007	Telephone: 225-219-3181
Date Made Active in Reports: 03/22/2007	Last EDR Contact: 01/26/2007
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Varies

## **TRIBAL RECORDS**

### **INDIAN RESERV:** Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 02/06/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/08/2007
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/07/2007
	Data Release Frequency: Semi-Annually

### **INDIAN LUST R8:** Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/19/2007	Source: EPA Region 8
Date Data Arrived at EDR: 02/27/2007	Telephone: 303-312-6271
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 02/19/2007
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Quarterly

### **INDIAN LUST R10:** Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/04/2007  
Number of Days to Update: 34

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 02/21/2007  
Data Release Frequency: Quarterly

**INDIAN LUST R7:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/06/2006  
Date Data Arrived at EDR: 10/04/2006  
Date Made Active in Reports: 11/08/2006  
Number of Days to Update: 35

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Varies

**INDIAN LUST R6:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005  
Date Data Arrived at EDR: 01/21/2005  
Date Made Active in Reports: 02/28/2005  
Number of Days to Update: 38

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Varies

**INDIAN LUST R4:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Minnesota, Mississippi and North Carolina.

Date of Government Version: 08/24/2006  
Date Data Arrived at EDR: 09/11/2006  
Date Made Active in Reports: 11/08/2006  
Number of Days to Update: 58

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Semi-Annually

**INDIAN LUST R1:** Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006  
Date Data Arrived at EDR: 12/01/2006  
Date Made Active in Reports: 01/29/2007  
Number of Days to Update: 59

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Varies

**INDIAN LUST R9:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/30/2007  
Date Data Arrived at EDR: 03/30/2007  
Date Made Active in Reports: 04/27/2007  
Number of Days to Update: 28

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Quarterly

**INDIAN UST R1:** Underground Storage Tanks on Indian Land  
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006  
Date Data Arrived at EDR: 12/01/2006  
Date Made Active in Reports: 01/29/2007  
Number of Days to Update: 59

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/19/2007  
Next Scheduled EDR Contact: 05/21/2007  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 03/26/2007	Source: EPA Region 9
Date Data Arrived at EDR: 03/27/2007	Telephone: 415-972-3368
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 02/19/2007
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Quarterly

### INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 08/24/2006	Source: EPA Region 4
Date Data Arrived at EDR: 09/11/2006	Telephone: 404-562-9424
Date Made Active in Reports: 11/08/2006	Last EDR Contact: 02/19/2007
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Semi-Annually

### INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 09/06/2006	Source: EPA Region 7
Date Data Arrived at EDR: 10/04/2006	Telephone: 913-551-7003
Date Made Active in Reports: 11/08/2006	Last EDR Contact: 02/19/2007
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 01/11/2007	Source: EPA Region 6
Date Data Arrived at EDR: 01/12/2007	Telephone: 214-665-7591
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 02/19/2007
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004	Source: EPA Region 5
Date Data Arrived at EDR: 12/29/2004	Telephone: 312-886-6136
Date Made Active in Reports: 02/04/2005	Last EDR Contact: 02/19/2007
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 02/19/2007	Source: EPA Region 8
Date Data Arrived at EDR: 02/27/2007	Telephone: 303-312-6137
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 02/19/2007
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 03/01/2007	Source: EPA Region 10
Date Data Arrived at EDR: 03/01/2007	Telephone: 206-553-2857
Date Made Active in Reports: 04/04/2007	Last EDR Contact: 02/19/2007
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/21/2007
	Data Release Frequency: Quarterly

### EDR PROPRIETARY RECORDS

#### **Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **EDR Historical Auto Stations:** EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR Historical Cleaners:** EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **COUNTY RECORDS**

### **ORLEANS COUNTY:**

#### **Brownfields Inventory**

Brownfields are abandoned, idled, or underused industrial or commercial real property, the expansion, redevelopment or reuse of which may be complicated by the presence of or potential presence of a hazardous substance, pollutant, or contaminant.

Date of Government Version: 02/13/2007  
Date Data Arrived at EDR: 02/15/2007  
Date Made Active in Reports: 03/22/2007  
Number of Days to Update: 35

Source: New Orleans Office of Environmental Affairs  
Telephone: 504-658-4070  
Last EDR Contact: 02/15/2007  
Next Scheduled EDR Contact: 05/14/2007  
Data Release Frequency: Quarterly

## **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### **CT MANIFEST:** Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2004  
Date Data Arrived at EDR: 02/17/2006  
Date Made Active in Reports: 04/07/2006  
Number of Days to Update: 49

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 03/16/2007  
Next Scheduled EDR Contact: 06/11/2007  
Data Release Frequency: Annually

### **NY MANIFEST:** Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/26/2006  
Date Data Arrived at EDR: 11/29/2006  
Date Made Active in Reports: 01/05/2007  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 03/02/2007  
Next Scheduled EDR Contact: 05/28/2007  
Data Release Frequency: Annually

### **PA MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 03/17/2006  
Date Made Active in Reports: 06/06/2006  
Number of Days to Update: 81

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/16/2007  
Next Scheduled EDR Contact: 06/11/2007  
Data Release Frequency: Annually

### **WI MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 03/17/2006  
Date Made Active in Reports: 05/02/2006  
Number of Days to Update: 46

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 04/24/2007  
Next Scheduled EDR Contact: 07/09/2007  
Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### **Electric Power Transmission Line Data**

Source: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### **AHA Hospitals:**

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### **Medical Centers: Provider of Services Listing**

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### **Nursing Homes**

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states

### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

CHURCHILL FARMS  
3751 HIGHWAY 90  
WESTWEGO, LA 70094

### **TARGET PROPERTY COORDINATES**

Latitude (North):	29.87850 - 29° 52' 42.6"
Longitude (West):	90.2296 - 90° 13' 46.6"
Universal Transverse Mercator:	Zone 15
UTM X (Meters):	767581.8
UTM Y (Meters):	3308367.0
Elevation:	2 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	29090-H2 NEW ORLEANS WEST, LA
Most Recent Revision:	1998
South Map:	29090-G2 LAKE CATAOUATCHE EAST, LA
Most Recent Revision:	1998

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction. and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

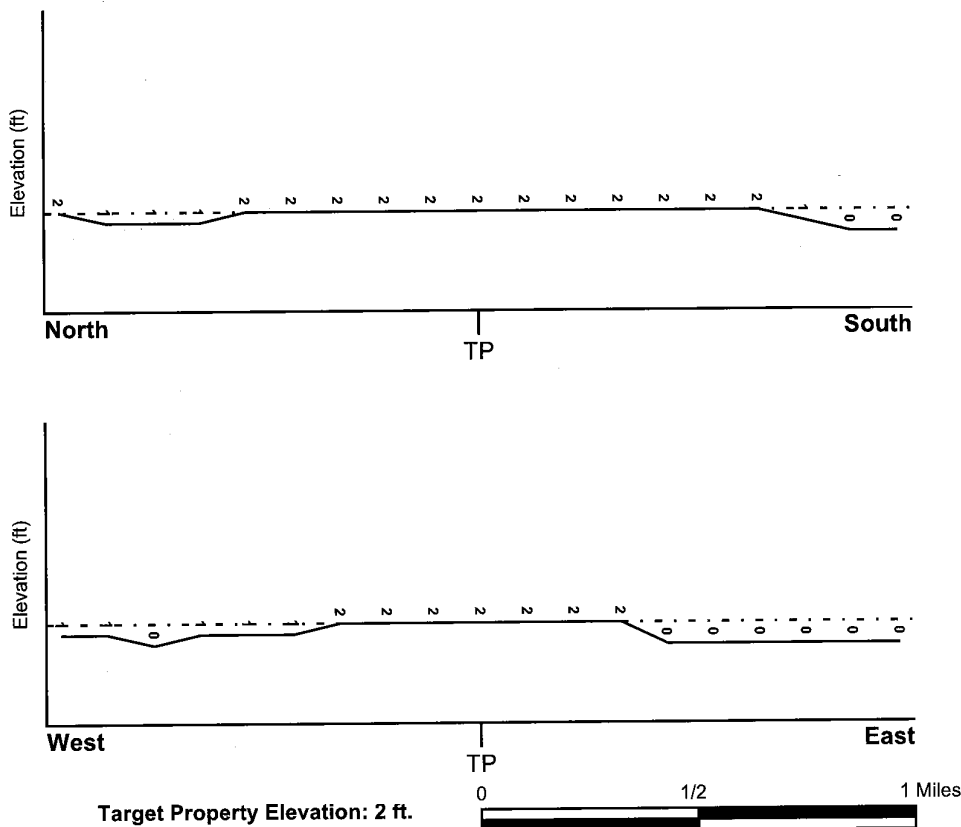
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Target Property County</u>	FEMA Flood
JEFFERSON, LA	<u>Electronic Data</u>
	YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	22051C0010E
Additional Panels in search area:	2201600225C
	22051C0020E

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	NWI Electronic
NEW ORLEANS WEST	<u>Data Coverage</u>
	Not Available

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>
Not Reported		

\* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Holocene  
Code: Qh (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Boikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: ALLEMANDS

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	muck	A-8	Highly organic soils, Peat.	Max: 20.00 Min: 2.00	Max: 7.80 Min: 5.10
2	9 inches	33 inches	muck	A-8	Highly organic soils, Peat.	Max: 20.00 Min: 2.00	Max: 8.40 Min: 6.10
3	33 inches	50 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 0.06 Min: 0.00	Max: 8.40 Min: 6.10
4	50 inches	60 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.60 Min: 0.00	Max: 8.40 Min: 6.10

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: peat  
clay

Surficial Soil Types: peat  
clay

Shallow Soil Types: clay

Deeper Soil Types: muck  
sandy clay loam  
mucky - clay

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

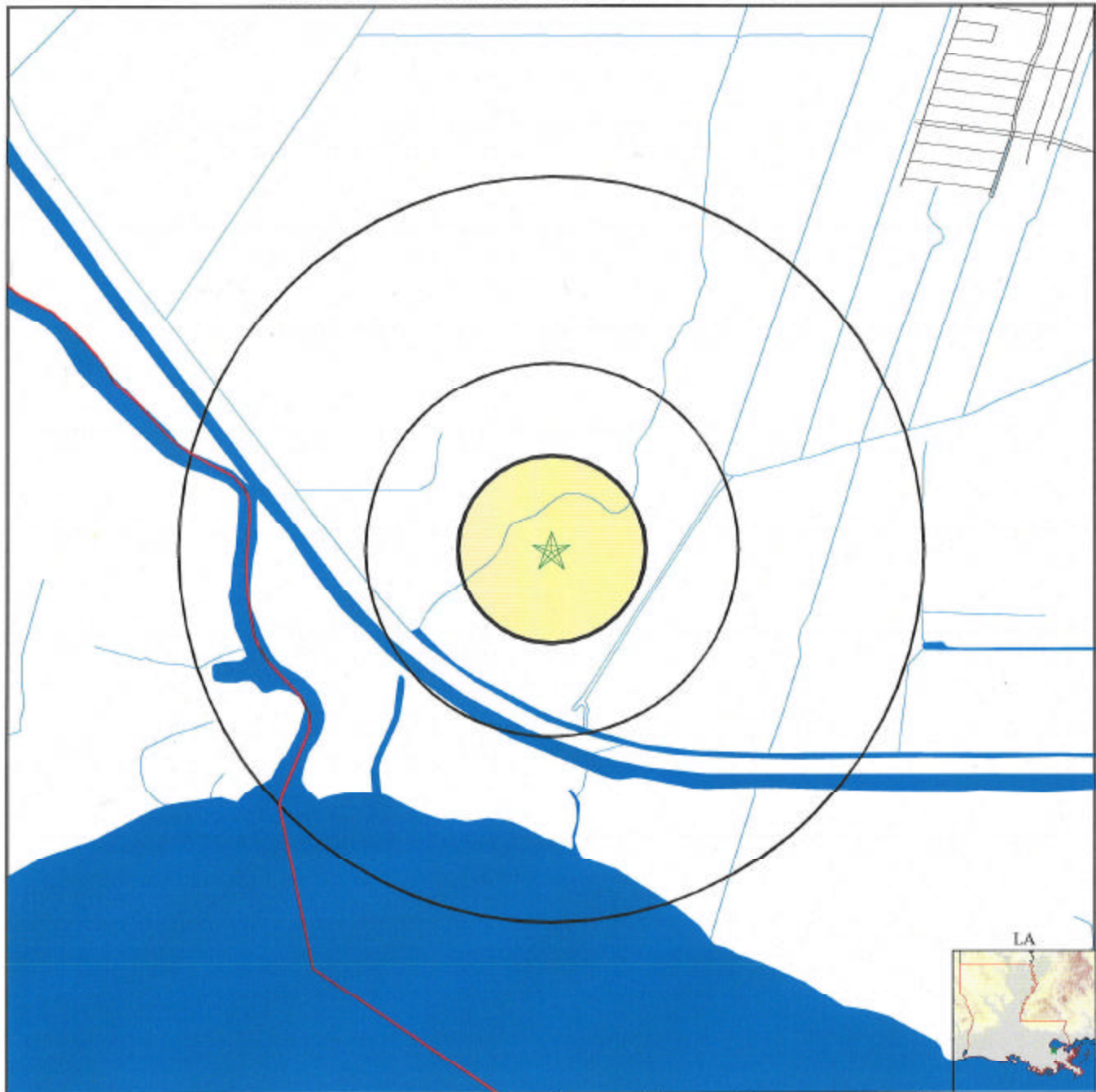
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 1924298.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

No contour lines were detected within this map area.

SITE NAME: Churchill Farms  
 ADDRESS: 3751 Highway 90  
 Westwego LA 70094  
 LAT/LONG: 29.8785 / 90.2296

CLIENT: Aerostar Environmental Svcs.  
 CONTACT: Thalass Rattanaxay  
 INQUIRY #: 1924298.2s  
 DATE: May 09, 2007 8:06 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: LA Radon

### Radon Test Results

Parish	Avg pCi/L	Total Sites
JEFFERSON	0.32212	104

Federal EPA Radon Zone for JEFFERSON County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 70094

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.550 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

#### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey  
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW<sup>®</sup> Information System**

Source: EDR proprietary database of groundwater flow information  
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

#### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services  
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)  
Telephone: 800-672-5559  
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### **FEDERAL WATER WELLS**

#### **PWS: Public Water Systems**

Source: EPA/Office of Drinking Water  
Telephone: 202-564-3750  
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **PWS ENF:** Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

### **USGS Water Wells:** USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### **STATE RECORDS**

#### **Louisiana Public Water Supply Wells**

Source: Office of Public Health

Telephone: 504-568-5101

#### **Water Well Registration Data File**

Source: Department of Transportation and Development

Telephone: 225-274-4172

### **OTHER STATE DATABASE INFORMATION**

#### **Oil and Gas Well Database**

Source: Department of Natural Resources

Telephone: 225-342-1977

Oil and gas well locations in Louisiana.

### **RADON**

#### **State Database: LA Radon**

Source: Department of Environmental Quality

Telephone: 225-925-1752

Radon Levels

#### **Area Radon Information**

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### **EPA Radon Zones**

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### **OTHER**

#### **Airport Landing Facilities:** Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### **Epicenters:** World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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Fax To: Aerostar Environmental Svcs.  
Contact: Thalass Rattanaxay  
Fax : 251-432-2664  
Date: 05/09/2007

Fax From: Jill Helcoski  
EDR  
Phone: 1-800-352-0050

---

## EDR PUR-IQ<sup>®</sup> Report

*"the intelligent way to conduct historical research"*

for  
Churchill Farms  
3751 Highway 90  
Westwego, LA 70094  
Lat./Long. 29.87850 / 90.22960  
EDR Inquiry # 1924298.2s

The EDR PUR-IQ report facilitates historical research planning required to complete the Phase I ESA process. The report identifies the *likelihood* of prior use coverage by searching proprietary EDR-Prior Use Reports<sup>®</sup> comprising nationwide information on: city directories, fire insurance maps, aerial photographs, historical topographic maps, flood maps and National Wetland Inventory maps.

**Potential for EDR Historical (Prior Use) Coverage** - Coverage in the following historical information sources may be used as a guide to develop your historical research strategy:

1. **City Directory:** Coverage may exist for portions of Jefferson Parish, LA.
2. **Fire Insurance Map:** When you order online any EDR Package or the EDR Radius Map with EDR Sanborn Map Search/Print, you receive site specific Sanborn Map coverage information at no charge.
3. **Aerial Photograph:** Aerial photography coverage may exist for portions of Jefferson Parish. Please contact your EDR Account Executive for information about USGS photos available through EDR.
4. **Topographic Map:** The USGS 7.5 min. quad topo sheet(s) associated with this site:  
  
Historical: Coverage exists for Jefferson County  
  
Current: Target Property: TP | 1998 | 29090-H2 New Orleans West, LA  
Additional required for 1 Mile radius: S | 1998 | 29090-G2 Lake Cataouatche East, LA

EDR's network of professional researchers, located throughout the United States, accesses the most extensive national collections of city directory, fire insurance maps, aerial photographs and historical topographic map resources available for Westwego, LA. These collections may be located in multiple libraries throughout the country. To ensure maximum coverage, EDR will often assign researchers at these multiple locations on your behalf. Please call or fax your EDR representative to authorize a search.



**EDR™** Environmental  
Data Resources Inc

## EDR - HISTORICAL SOURCE(S) ORDER FORM

Aerostar Environmental Svcs.  
Thalas Rattanaxay  
Account # 7037333

Churchill Farms  
3751 Highway 90  
Westwego, LA 70094  
Jefferson County  
Lat./Long. 29.87850 / 90.22960  
EDR Inquiry # 1924298.2s

Should you wish to change or add to your order, fax this form to your EDR account executive:

Jill Helcoski  
Ph: 1-800-352-0050 Fax: 1-800-231-6802

### Reports

- ☐ EDR Sanborn Map® Search/Print
- ☐ EDR Fire Insurance Map Abstract
- ☐ EDR Multi-Tenant Retail Facility® Report
- ☐ EDR City Directory Abstract
- ☐ EDR Aerial Photo Decade Package
- ☐ USGS Aerial 5 Package
- ☐ USGS Aerial 3 Package
- ☐ EDR Historical Topographic Maps
- ☐ Paper Current USGS Topo (7.5 min.)
- ☐ Environmental Lien Search
- ☐ Chain of Title Search
- ☐ NJ MacRaes Industrial Directory Report
- ☐ EDR Telephone Interview

### **Shipping:**

- ☐ Email
- ☐ Express, Next Day Delivery
- ☐ Express, Second Day Delivery
- ☐ Express, Next day Delivery
- ☐ Express, Second Day Delivery
- ☐ U.S. Mail

Customer Account  
Customer Account

RUSH SERVICE IS AVAILABLE

Acct # \_\_\_\_\_  
Acct # \_\_\_\_\_

***Thank you***



## **APPENDIX E**

### **HISTORICAL REFERENCE DOCUMENTATION**

## Certified Sanborn® Map Report



Sanborn® Library search results  
Certification # 6845-4AEA-8FBF

**3751 Highway 90  
Westwego, LA 70094**

**Inquiry Number 1924298.3**

**May 09, 2007**



**EDR®** Environmental  
Data Resources Inc

### **The Standard in Environmental Risk Information**

440 Wheelers Farms Rd  
Milford, Connecticut 06461

#### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

5/09/07

**Site Name:**

Churchill Farms  
3751 Highway 90  
Westwego, LA 70094

**Client Name:**

Aerostar Environmental Svcs.  
803 Government Street  
Mobile, AL 36602

EDR Inquiry # 1924298.3

Contact: Thalass Rattanaxay



The Complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Aerostar Environmental Svcs. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

### Certified Sanborn Results:

**Site Name:** Churchill Farms  
**Address:** 3751 Highway 90  
**City, State, Zip:** Westwego, LA 70094  
**Cross Street:**  
**P.O. #** NA  
**Project:** 0407-240-02  
**Certification #** 6845-4AEA-8FBF



Sanborn® Library search results  
Certification # 6845-4AEA-8FBF

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

Total Maps: 0

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# **EDR Historical Topographic Map Report**

**Churchill Farms  
3751 Highway 90  
Westwego, LA 70094**

**Inquiry Number: 1924298.4**

**May 10, 2007**



**EDR® Environmental  
Data Resources Inc**

## **The Standard in Environmental Risk Information**

**440 Wheelers Farms Rd  
Milford, Connecticut 06461**

### **Nationwide Customer Service**

**Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)**

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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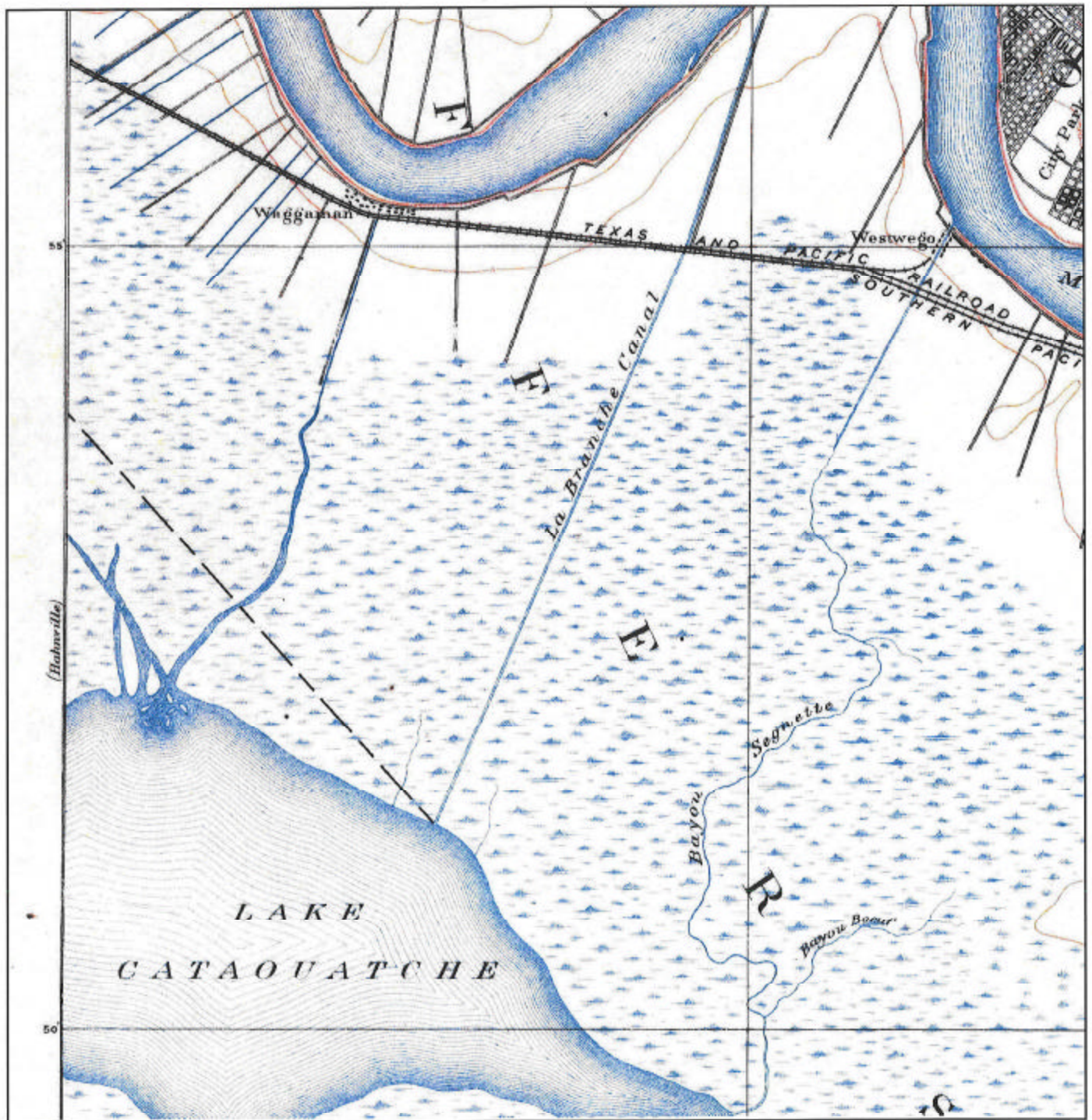
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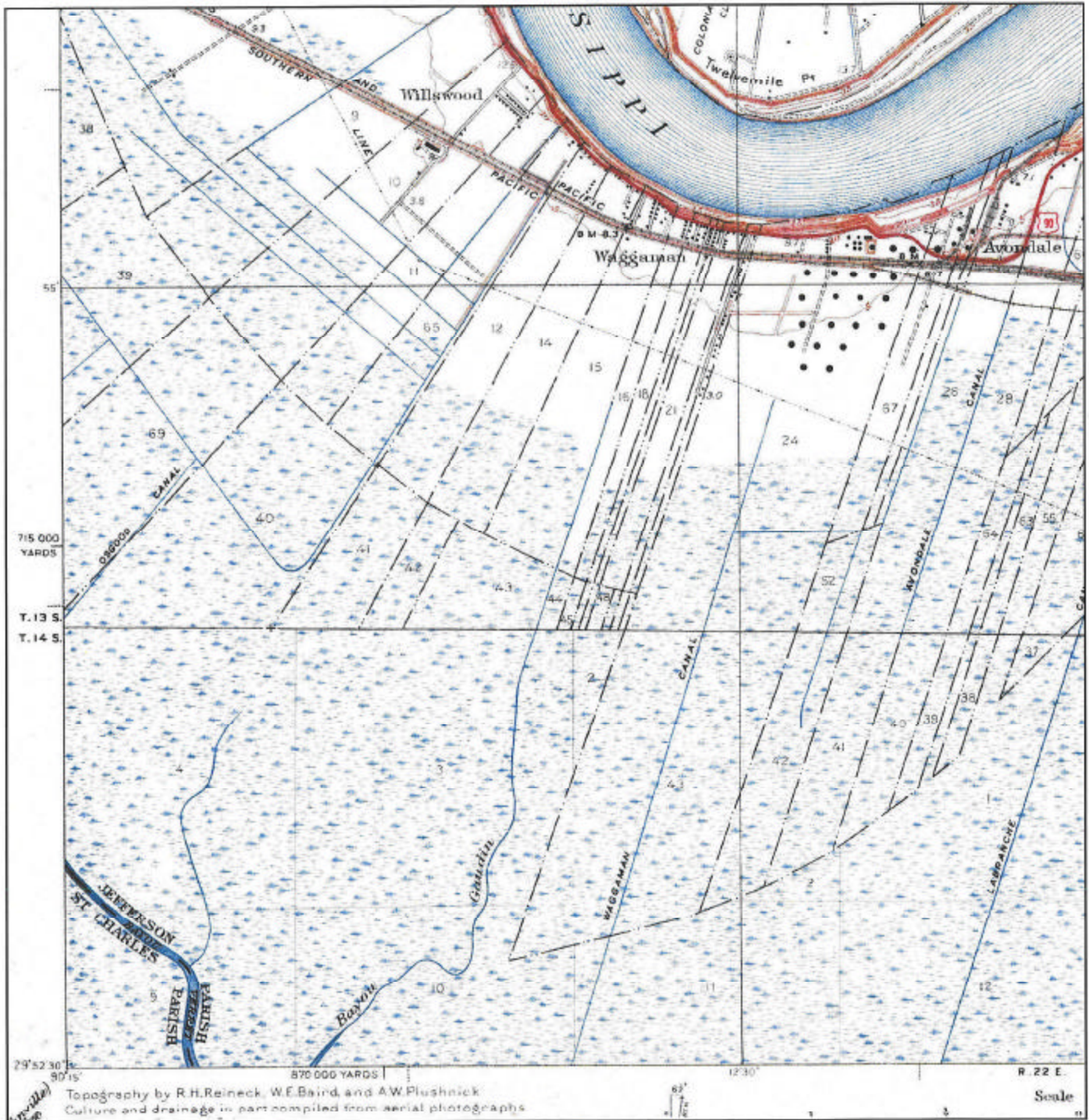
# Historical Topographic Map




<p>N ↑</p>	<p>TARGET QUAD NAME: New Orleans, LA MAP YEAR: 1891</p> <p>SERIES: 15 SCALE: 1:62,500</p>	<p>SITE NAME: Churchill Farms ADDRESS: 3751 Highway 90 Westwego, LA 70094 LAT/LONG: 29.8785 / 90.2296</p>	<p>CLIENT: Aerostar Environmental Svcs. CONTACT: Thalass Rattanaxay INQUIRY#: 1924298.4 RESEARCH DATE: 05/10/2007</p>
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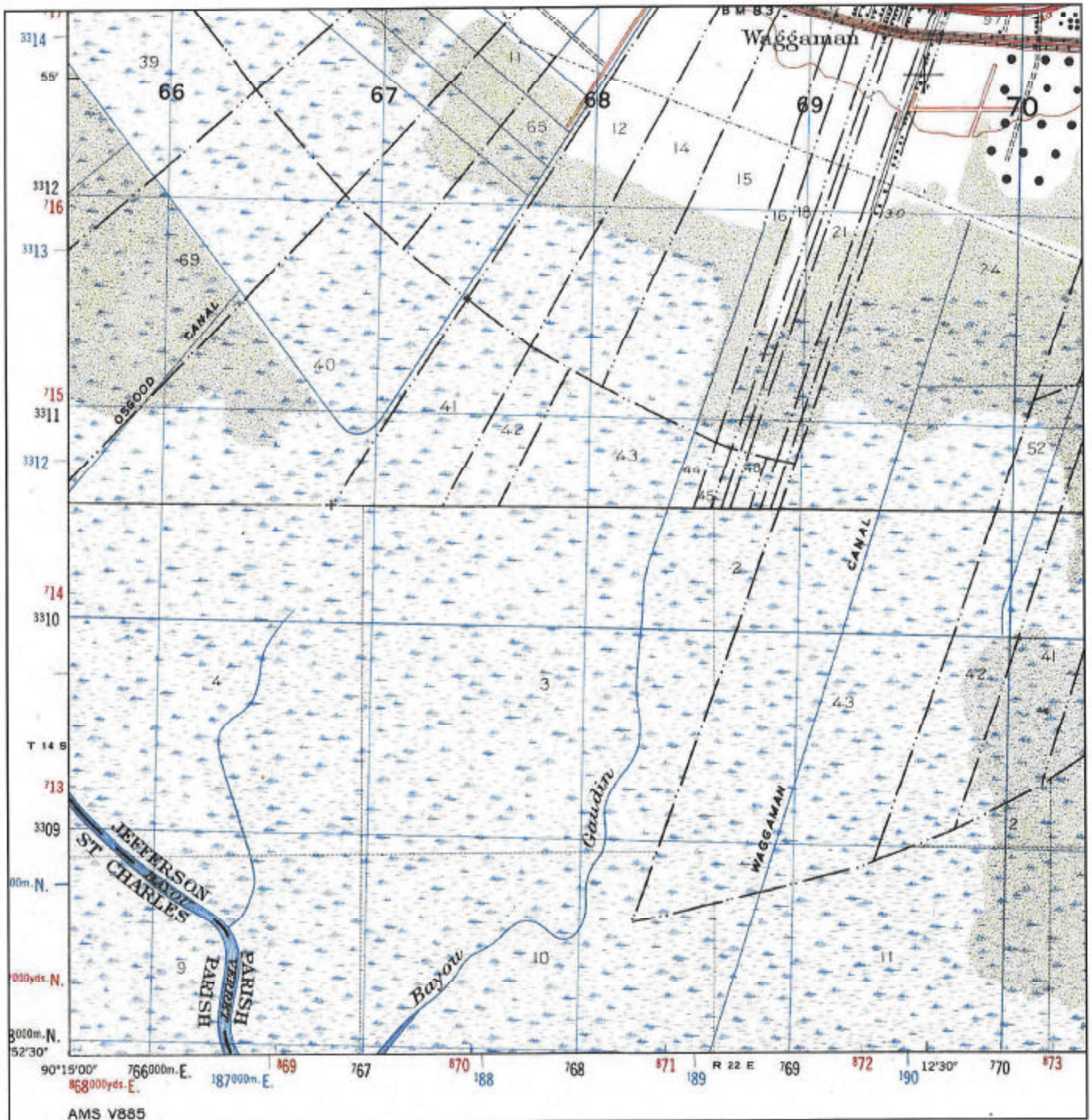
# Historical Topographic Map



<div style="text-align: center;"> <b>N</b>   </div>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Churchill Farms	<b>CLIENT:</b> Aerostar Environmental Svcs.
	<b>NAME:</b> New Orleans West, LA	<b>ADDRESS:</b> 3751 Highway 90	<b>CONTACT:</b> Thalass Rattanaxay
	<b>MAP YEAR:</b> 1938	<b>Westwego, LA 70094</b>	<b>INQUIRY#:</b> 1924298.4
	<b>SERIES:</b> 7.5	<b>LAT/LONG:</b> 29.8785 / 90.2296	<b>RESEARCH DATE:</b> 05/10/2007
	<b>SCALE:</b> 1:31,680		



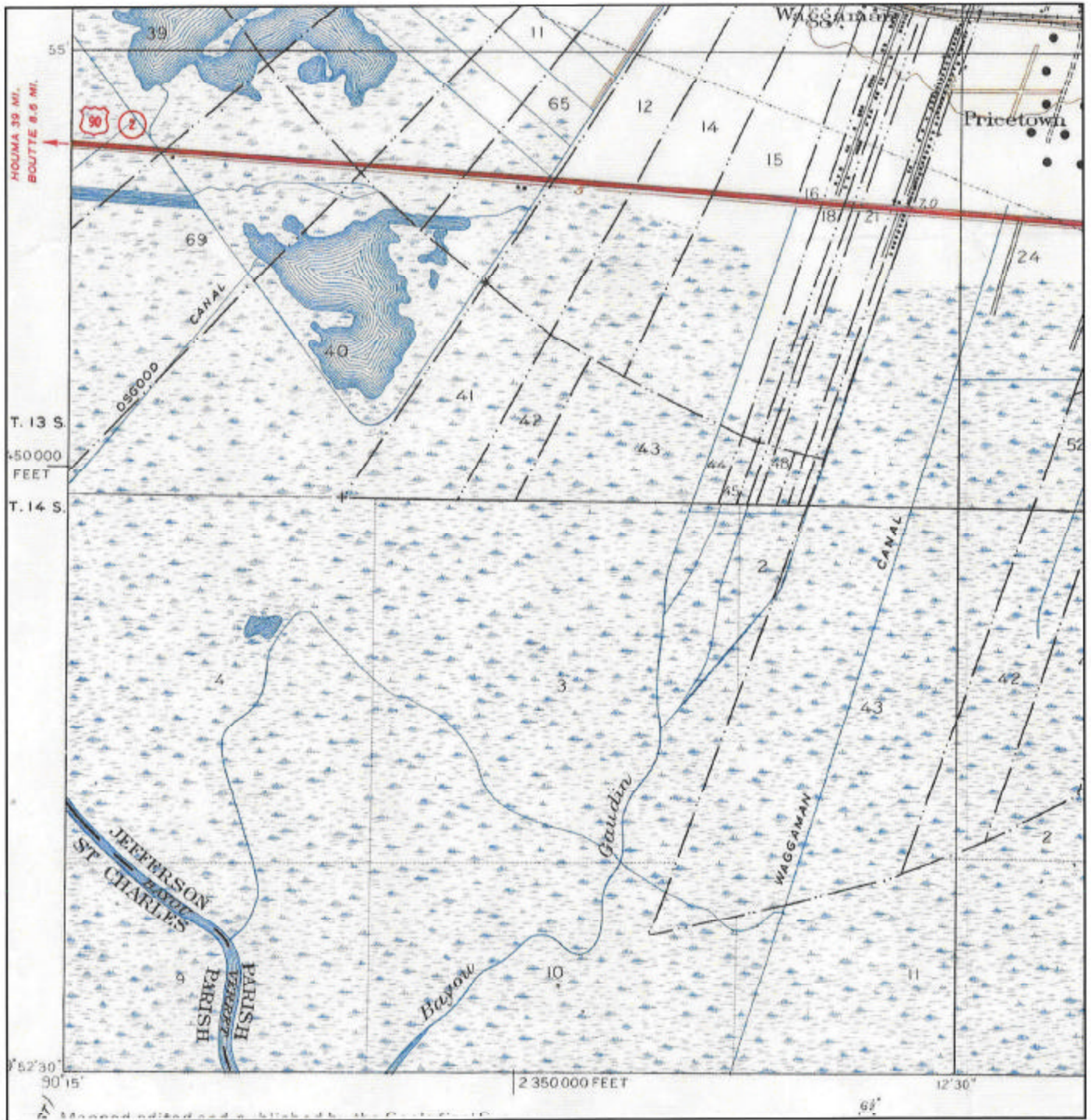
# Historical Topographic Map




<div data-bbox="142 1751 175 1850"> <p>N ↑</p> </div> <div data-bbox="191 1724 553 1898"> <p>TARGET QUAD NAME: New Orleans West, LA MAP YEAR: 1949  SERIES: 7.5 SCALE: 1:25,000</p> </div>	<div data-bbox="613 1724 971 1835"> <p>SITE NAME: Churchill Farms ADDRESS: 3751 Highway 90 Westwego, LA 70094 LAT/LONG: 29.8785 / 90.2296</p> </div>	<div data-bbox="1015 1724 1446 1835"> <p>CLIENT: Aerostar Environmental Svcs. CONTACT: Thalass Rattanaxay INQUIRY#: 1924298.4 RESEARCH DATE: 05/10/2007</p> </div>
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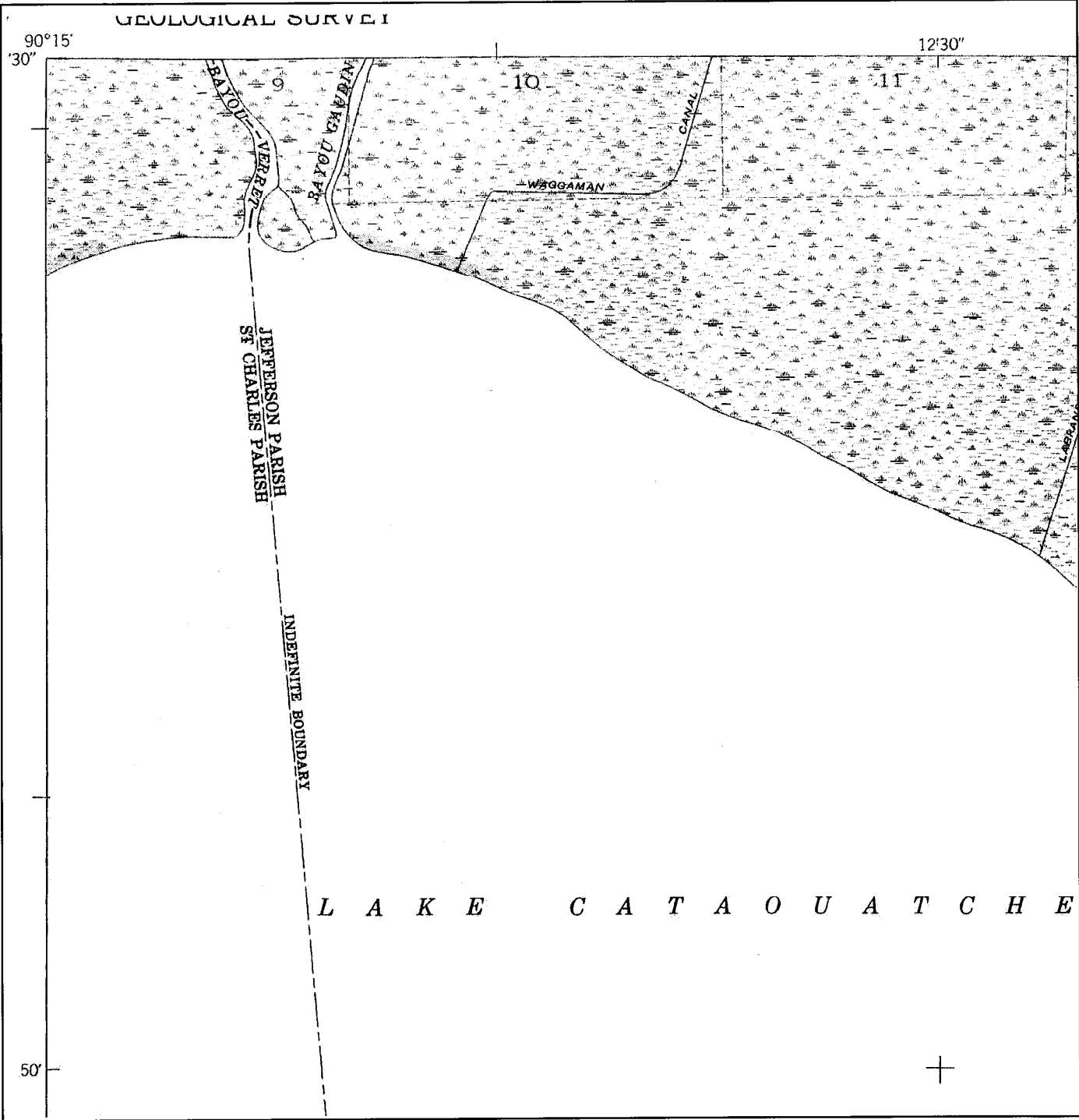


### Historical Topographic Map



	TARGET QUAD	SITE NAME: Churchill Farms	CLIENT: Aerostar Environmental Svcs.
	NAME: New Orleans West, LA	ADDRESS: 3751 Highway 90	CONTACT: Thalass Rattanaxay
	MAP YEAR: 1951	Westwego, LA 70094	INQUIRY#: 1924298.4
	SERIES: 7.5	LAT/LONG: 29.8785 / 90.2296	RESEARCH DATE: 05/10/2007
	SCALE: 1:24,000		

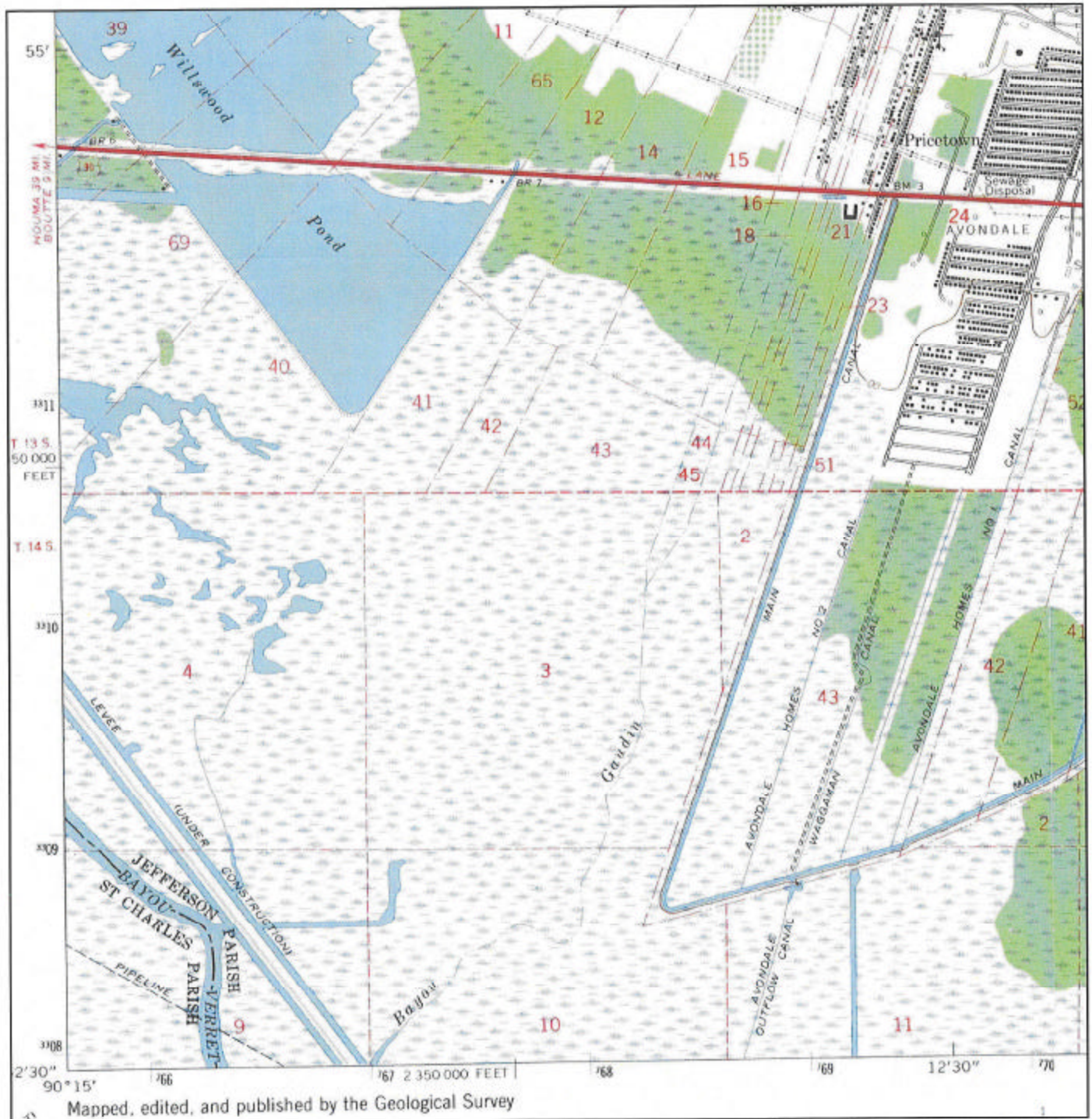
Historical Topographic Map



<div><div>N</div><div>↑</div></div>	ADJOINING QUAD	SITE NAME: Churchill Farms	CLIENT: Aerostar Environmental Svcs.
	NAME: Lake Cataouatche East, LA	ADDRESS: 3751 Highway 90 Westwego, LA 70094	CONTACT: Thalass Rattanaray
	MAP YEAR: 1952	LAT/LONG: 29.8785 / 90.2296	INQUIRY#: 1924298.4
	SERIES: 7.5		RESEARCH DATE: 05/10/2007
	SCALE: 1:24,000		



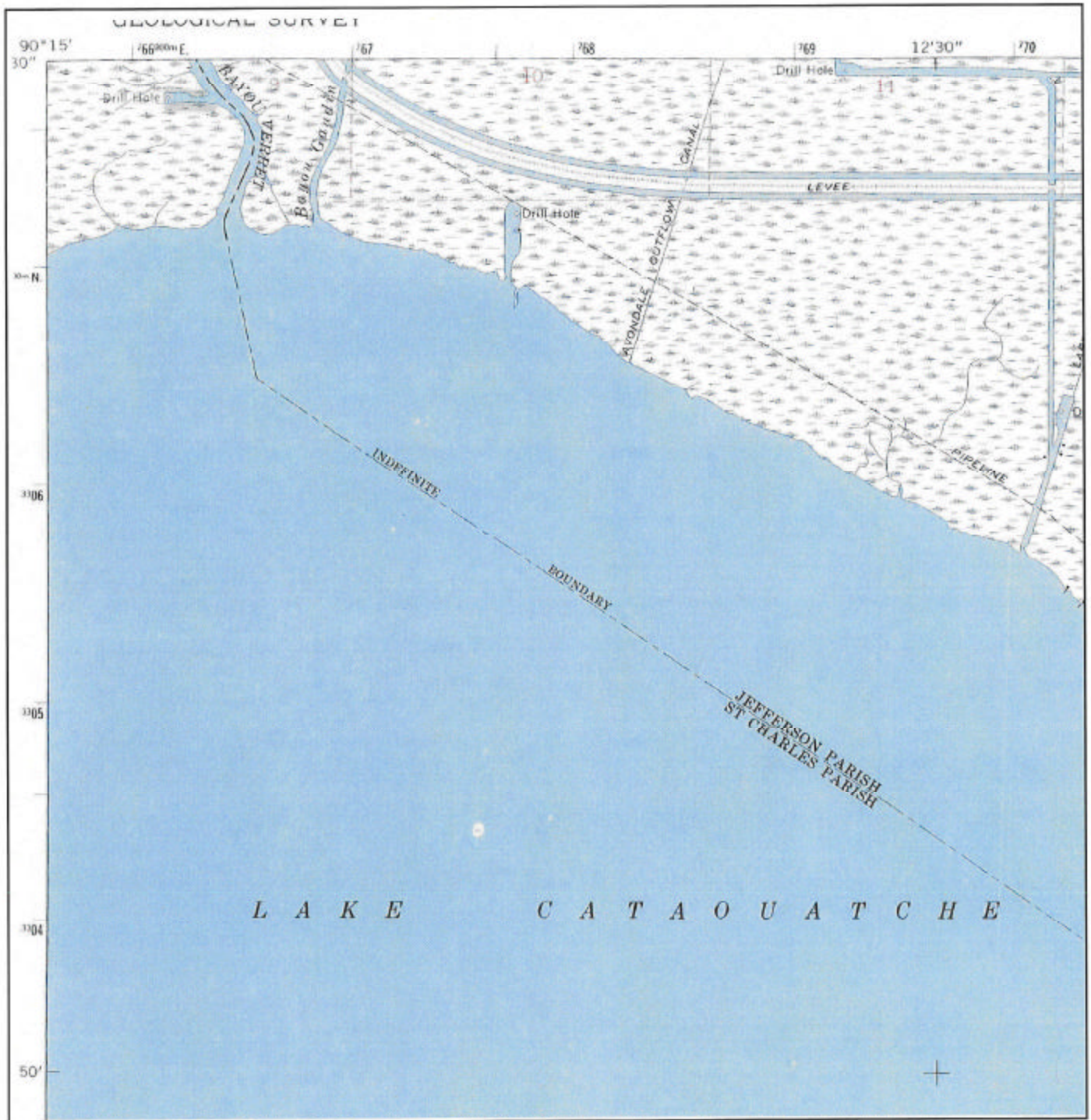
# Historical Topographic Map



<p><b>N</b></p> <p><b>TARGET QUAD</b></p> <p>NAME: New Orleans West, LA</p> <p>MAP YEAR: 1965</p> <p>SERIES: 7.5</p> <p>SCALE: 1:24,000</p>	<p>SITE NAME: Churchill Farms</p> <p>ADDRESS: 3751 Highway 90 Westwego, LA 70094</p> <p>LAT/LONG: 29.8785 / 90.2296</p>	<p>CLIENT: Aerostar Environmental Svcs.</p> <p>CONTACT: Thalass Rattanaray</p> <p>INQUIRY#: 1924298.4</p> <p>RESEARCH DATE: 05/10/2007</p>
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# Historical Topographic Map



<div style="text-align: center;"> <b>N</b>   </div>	ADJOINING QUAD	SITE NAME: Churchill Farms	CLIENT: Aerostar Environmental Svcs.
	NAME: Lake Cataouatche East, LA	ADDRESS: 3751 Highway 90 Westwego, LA 70094	CONTACT: Thalass Rattanaray
	MAP YEAR: 1966	LAT/LONG: 29.8785 / 90.2296	INQUIRY#: 1924298.4
	SERIES: 7.5		RESEARCH DATE: 05/10/2007
	SCALE: 1:24,000		

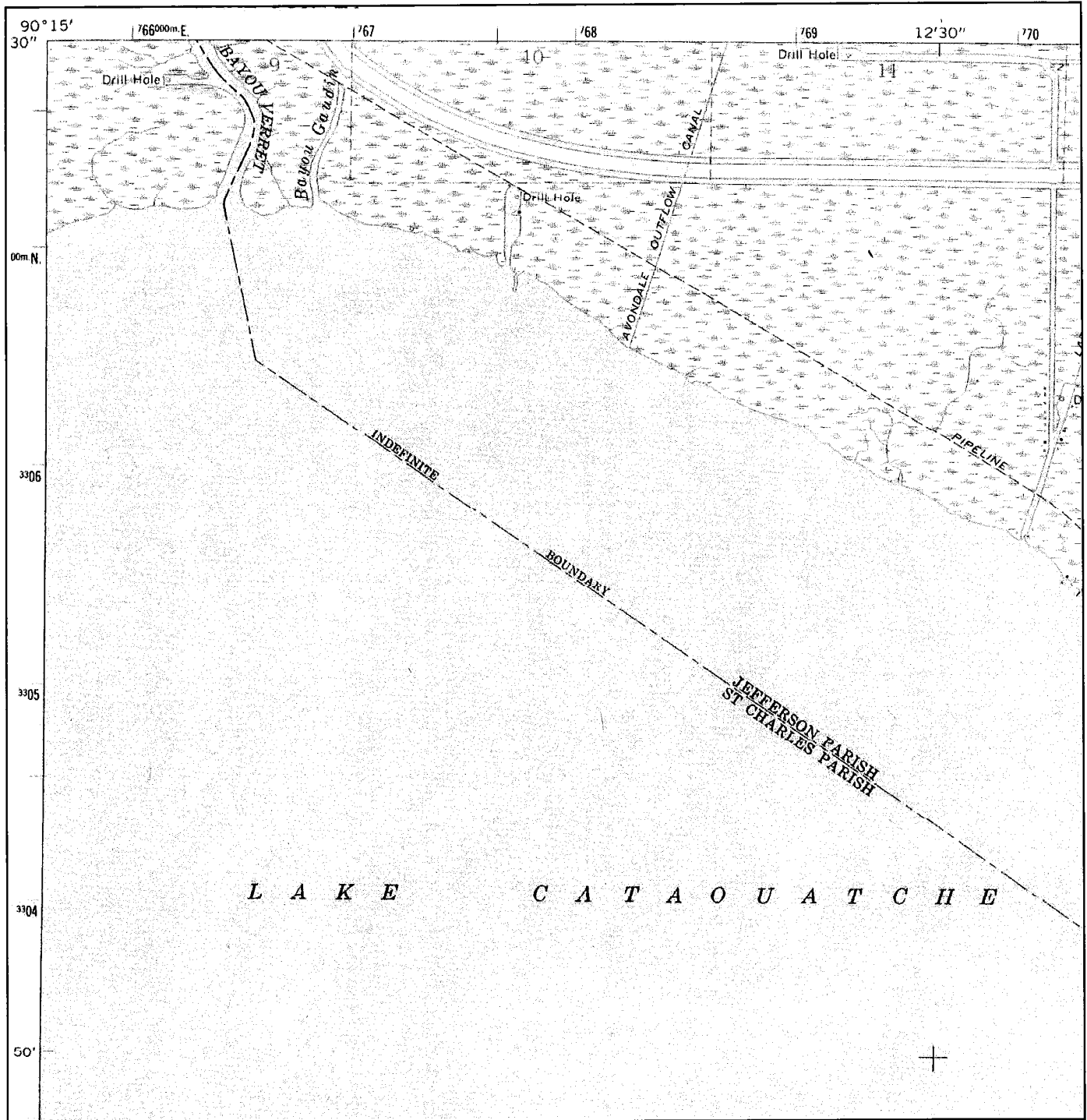



# Historical Topographic Map



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# Historical Topographic Map



	ADJOINING QUAD	SITE NAME:	Churchill Farms	CLIENT:	Aerostar Environmental Svcs.
	NAME: Lake Cataouatche East, LA	ADDRESS:	3751 Highway 90 Westwego, LA 70094	CONTACT:	Thalas Rattanaxay
	MAP YEAR: 1972	LAT/LONG:	29.8785 / 90.2296	INQUIRY#:	1924298.4
	PHOTOREVISED FROM: 1966			RESEARCH DATE:	05/10/2007
	SERIES: 7.5				
	SCALE: 1:24,000				

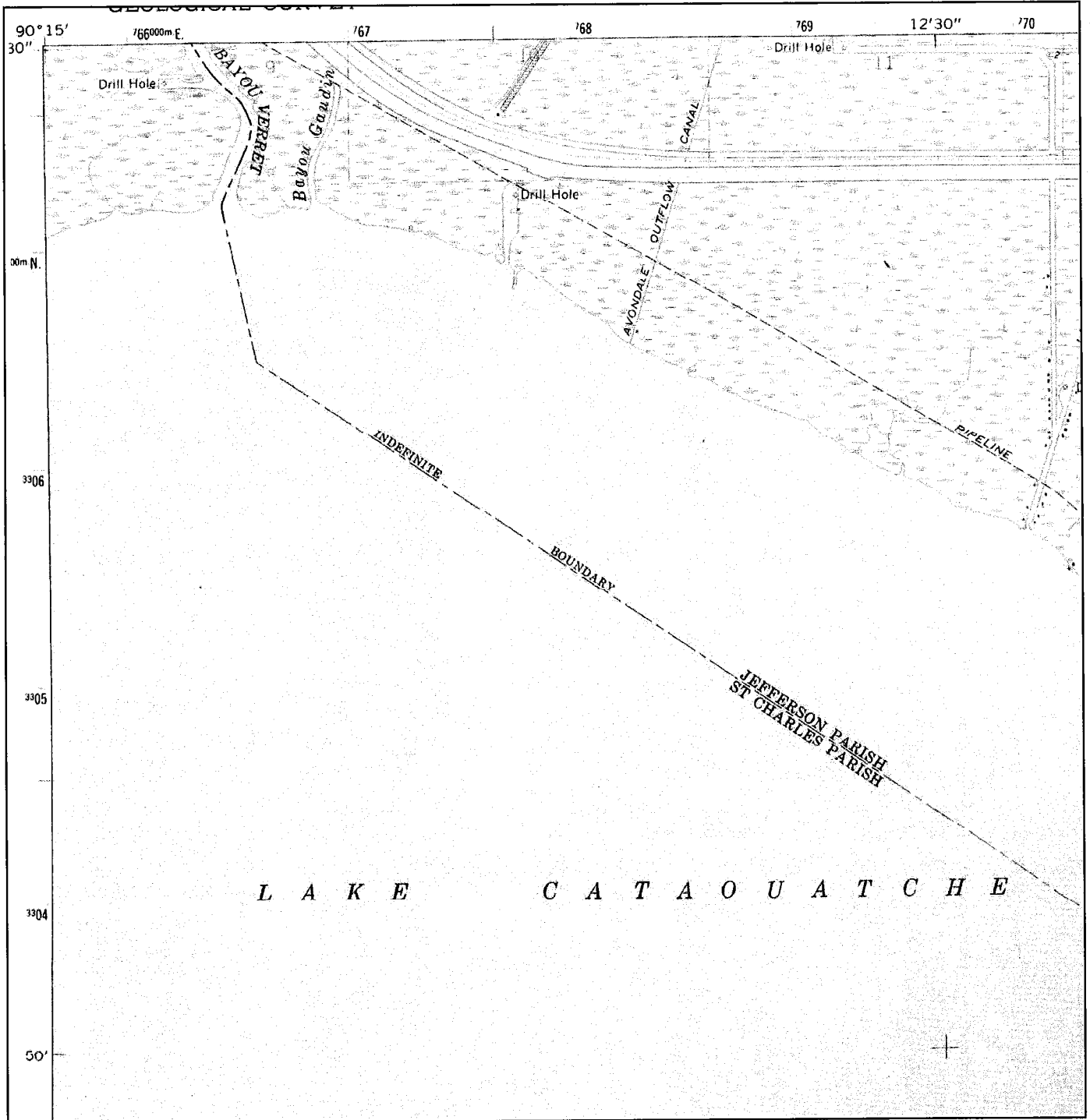


# Historical Topographic Map



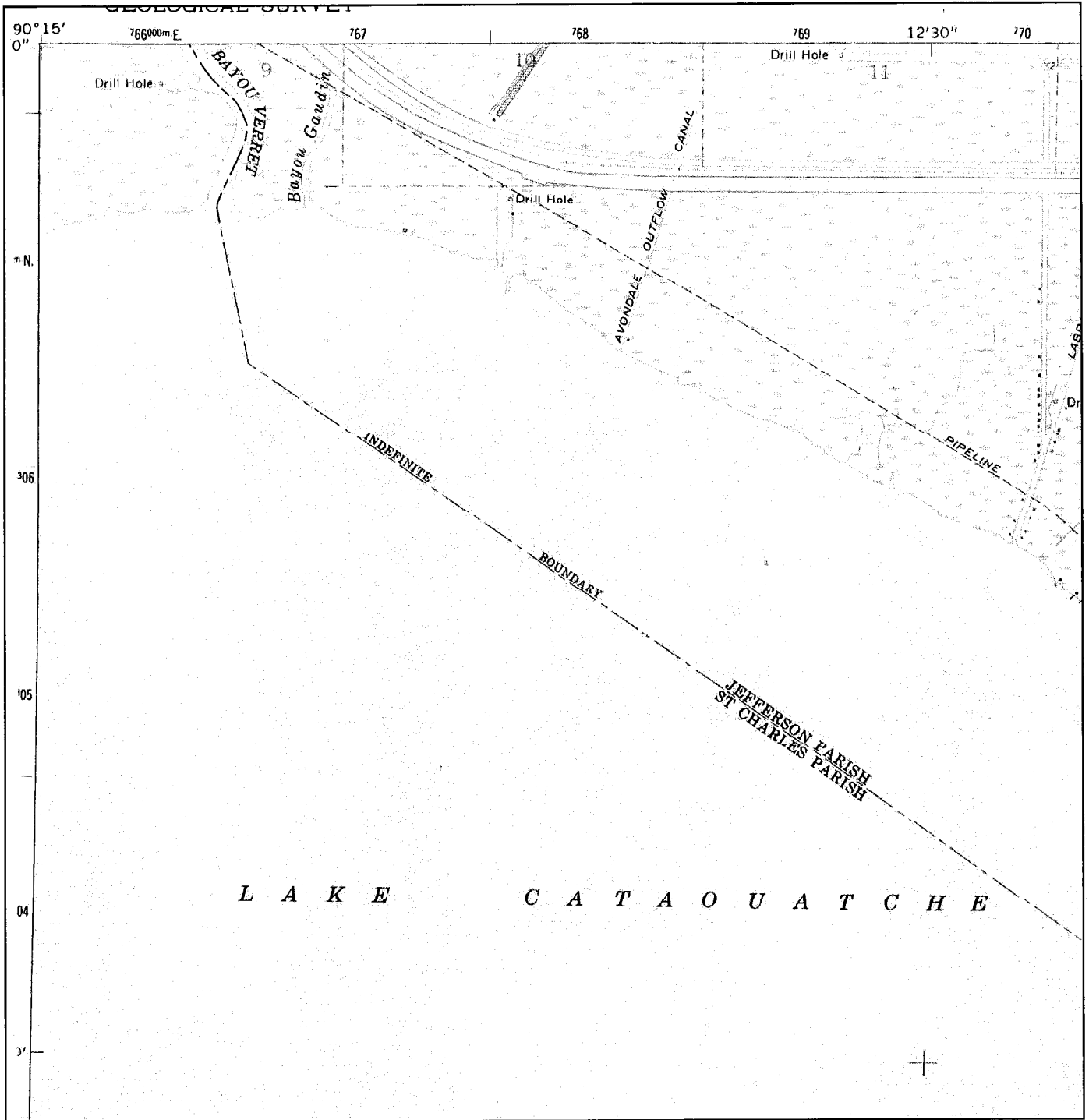
<p><b>TARGET QUAD</b></p> <p><b>NAME:</b> New Orleans West, LA</p> <p><b>MAP YEAR:</b> 1979</p> <p><b>PHOTOREVISED FROM:</b> 1965</p> <p><b>SERIES:</b> 7.5</p> <p><b>SCALE:</b> 1:24,000</p>	<p><b>SITE NAME:</b> Churchill Farms</p> <p><b>ADDRESS:</b> 3751 Highway 90 Westwego, LA 70094</p> <p><b>LAT/LONG:</b> 29.8785 / 90.2296</p>	<p><b>CLIENT:</b> Aerostar Environmental Svcs.</p> <p><b>CONTACT:</b> Thalass Rattanaray</p> <p><b>INQUIRY#:</b> 1924298.4</p> <p><b>RESEARCH DATE:</b> 05/10/2007</p>
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# Historical Topographic Map



<p>N ↑</p>	<p>ADJOINING QUAD NAME: Lake Cataouatche East, LA MAP YEAR: 1979 PHOTOREVISED FROM: 1966 SERIES: 7.5 SCALE: 1:24,000</p>	<p>SITE NAME: Churchill Farms ADDRESS: 3751 Highway 90 Westwego, LA 70094 LAT/LONG: 29.8785 / 90.2296</p>	<p>CLIENT: Aerostar Environmental Svcs. CONTACT: Thalass Rattanaxay INQUIRY#: 1924298.4 RESEARCH DATE: 05/10/2007</p>
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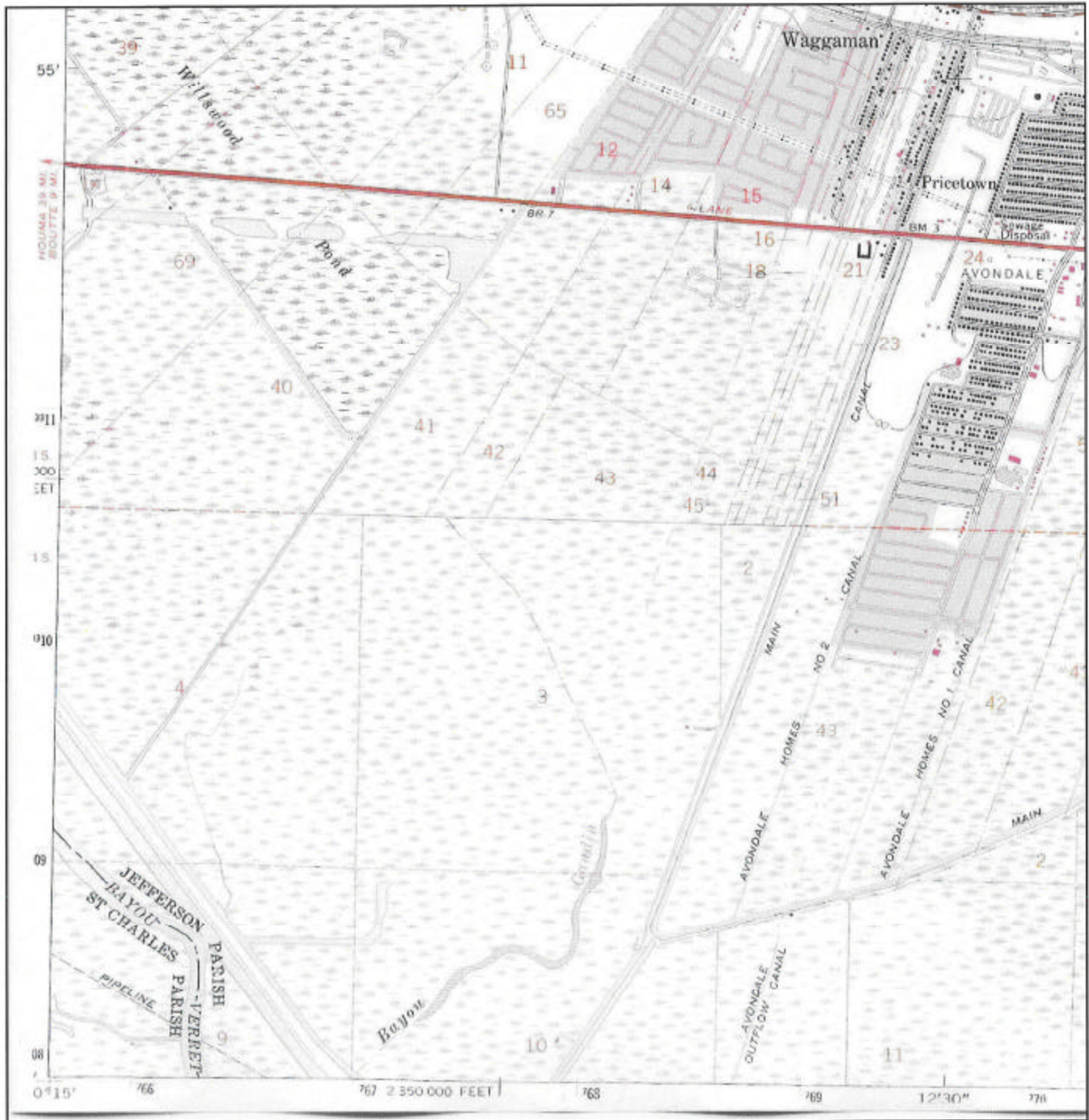
# Historical Topographic Map



<div data-bbox="138 1743 170 1837"></div> <div data-bbox="186 1711 565 1915"><p>ADJOINING QUAD NAME: Lake Cataouatche East, LA MAP YEAR: 1982 PHOTOINSPECTED FROM: 1966 SERIES: 7.5 SCALE: 1:24,000</p></div>	<div data-bbox="589 1711 946 1837"><p>SITE NAME: Churchill Farms ADDRESS: 3751 Highway 90 Westwego, LA 70094 LAT/LONG: 29.8785 / 90.2296</p></div>	<div data-bbox="987 1711 1417 1837"><p>CLIENT: Aerostar Environmental Svcs. CONTACT: Thalass Rattanaxay INQUIRY#: 1924298.4 RESEARCH DATE: 05/10/2007</p></div>
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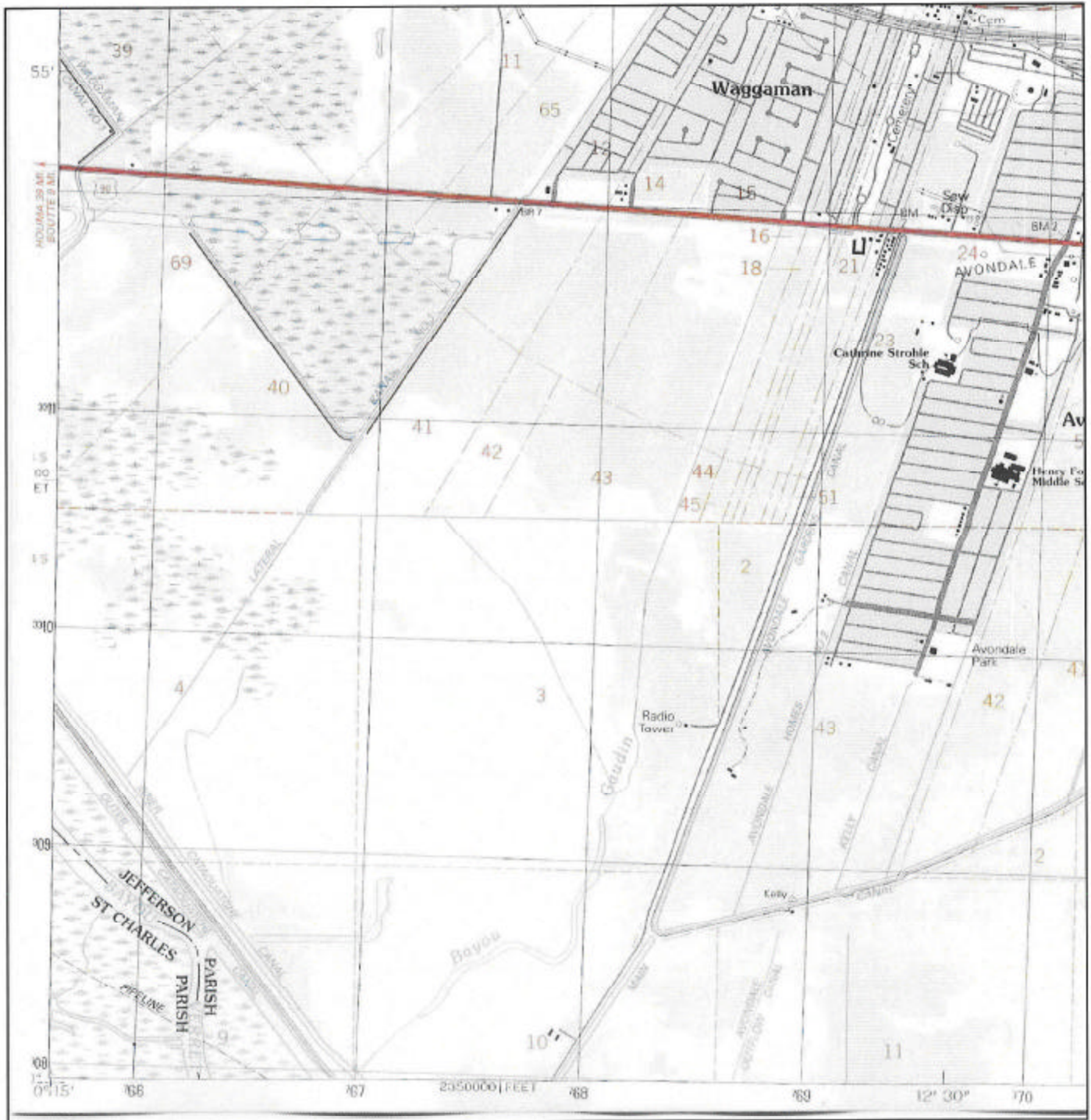


# Historical Topographic Map



<p><b>TARGET QUAD</b>  NAME: New Orleans West, LA  MAP YEAR: 1989  PHOTOREVISED FROM: 1965  SERIES: 7.5  SCALE: 1:24,000</p>	<p><b>SITE NAME:</b> Churchill Farms  <b>ADDRESS:</b> 3751 Highway 90  Westwego, LA 70094  <b>LAT/LONG:</b> 29.8785 / 90.2296</p>	<p><b>CLIENT:</b> Aerostar Environmental Svcs.  <b>CONTACT:</b> Thalass Rattanaxay  <b>INQUIRY#:</b> 1924298.4  <b>RESEARCH DATE:</b> 05/10/2007</p>
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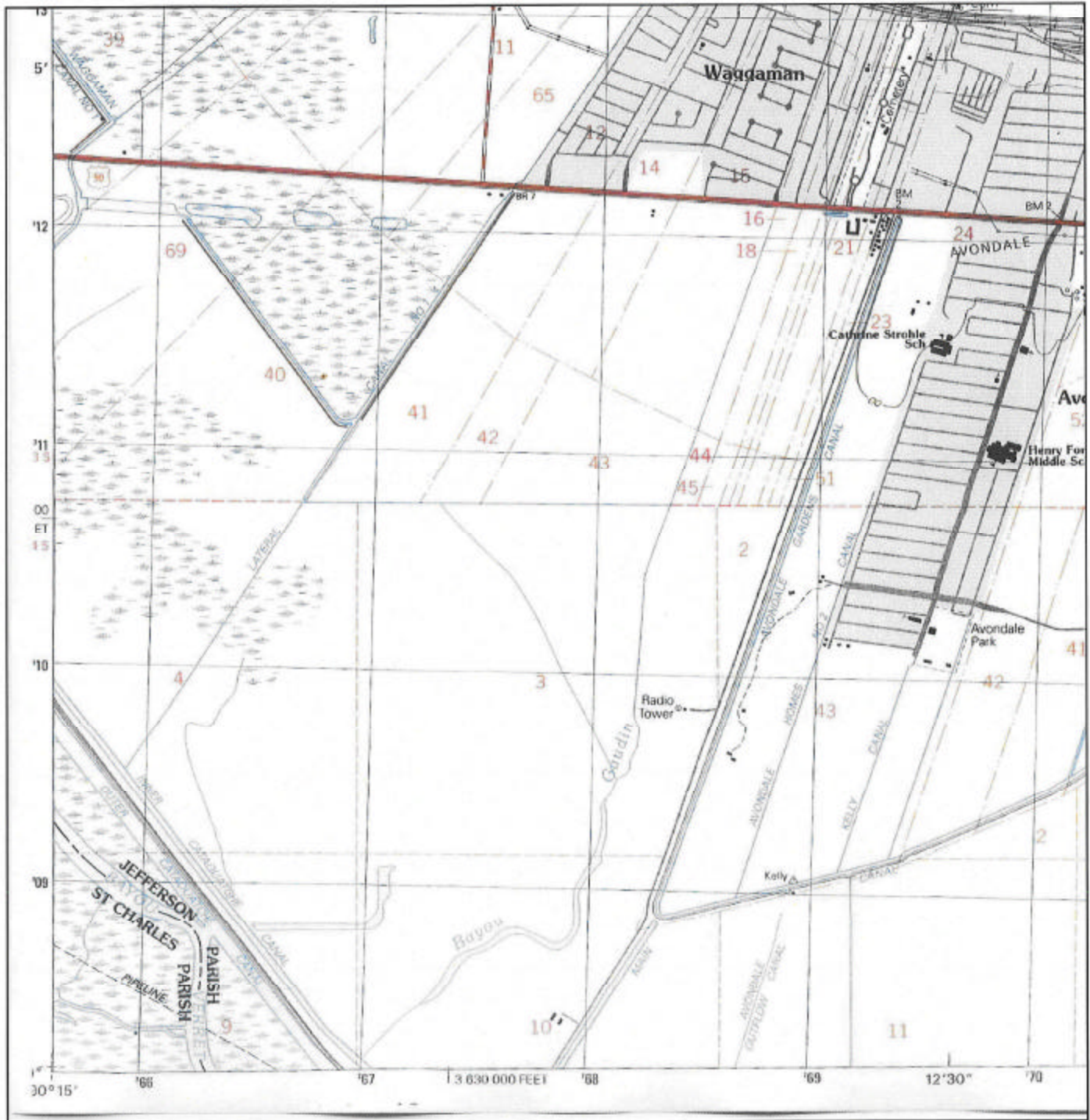
# Historical Topographic Map



<div data-bbox="142 1745 175 1843" data-label="Image"> </div> <div data-bbox="196 1717 553 1892" data-label="Text"> <p>TARGET QUAD  NAME: New Orleans West, LA  MAP YEAR: 1992    SERIES: 7.5  SCALE: 1:24,000</p> </div>	<div data-bbox="618 1717 967 1829" data-label="Text"> <p>SITE NAME: Churchill Farms  ADDRESS: 3751 Highway 90  Westwego, LA 70094  LAT/LONG: 29.8785 / 90.2296</p> </div>	<div data-bbox="1018 1717 1446 1829" data-label="Text"> <p>CLIENT: Aerostar Environmental Svcs.  CONTACT: Thalass Rattanaxay  INQUIRY#: 1924298.4  RESEARCH DATE: 05/10/2007</p> </div>
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# Historical Topographic Map



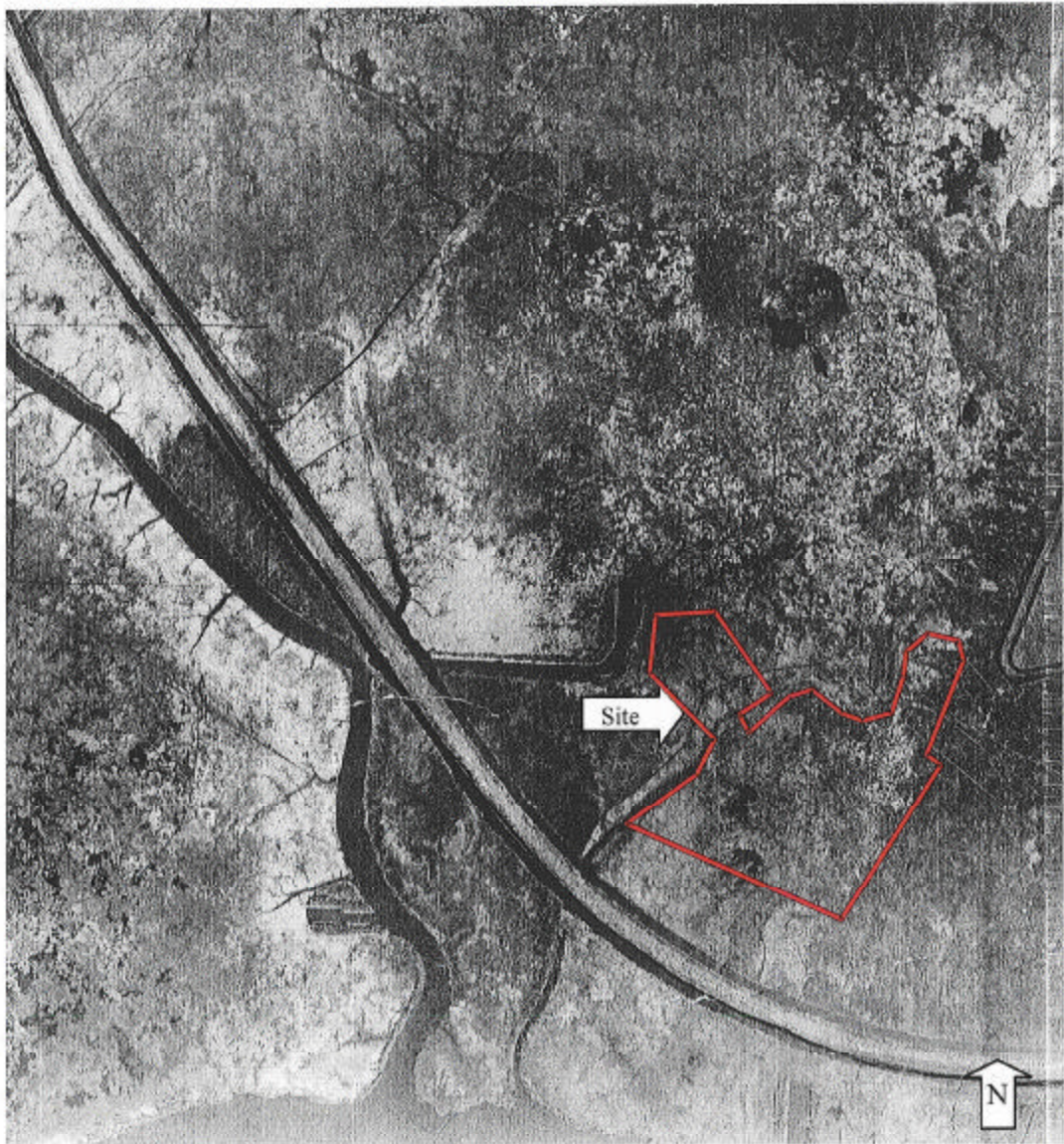
<p>N ↑</p>	<p><b>TARGET QUAD</b>  <b>NAME:</b> New Orleans West, LA  <b>MAP YEAR:</b> 1998    <b>SERIES:</b> 7.5  <b>SCALE:</b> 1:24,000</p>	<p><b>SITE NAME:</b> Churchill Farms  <b>ADDRESS:</b> 3751 Highway 90  Westwego, LA 70094  <b>LAT/LONG:</b> 29.8785 / 90.2296</p>	<p><b>CLIENT:</b> Aerostar Environmental Svcs.  <b>CONTACT:</b> Thalass Rattanaxay  <b>INQUIRY#:</b> 1924298.4  <b>RESEARCH DATE:</b> 05/10/2007</p>
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AERIAL PHOTOGRAPH 1960





AERIAL PHOTOGRAPH 1967



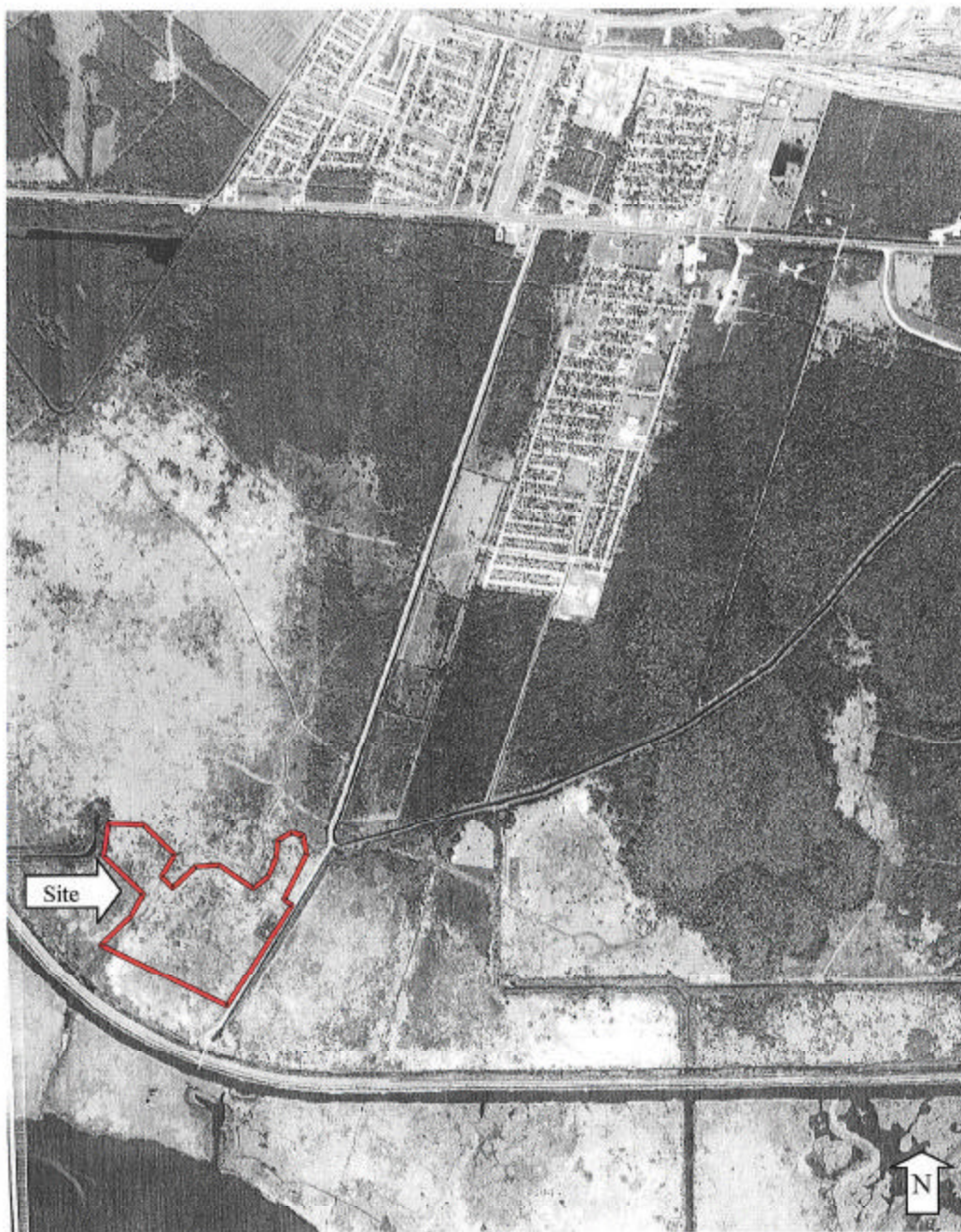


AERIAL PHOTOGRAPH 1979





AERIAL PHOTOGRAPH 1982

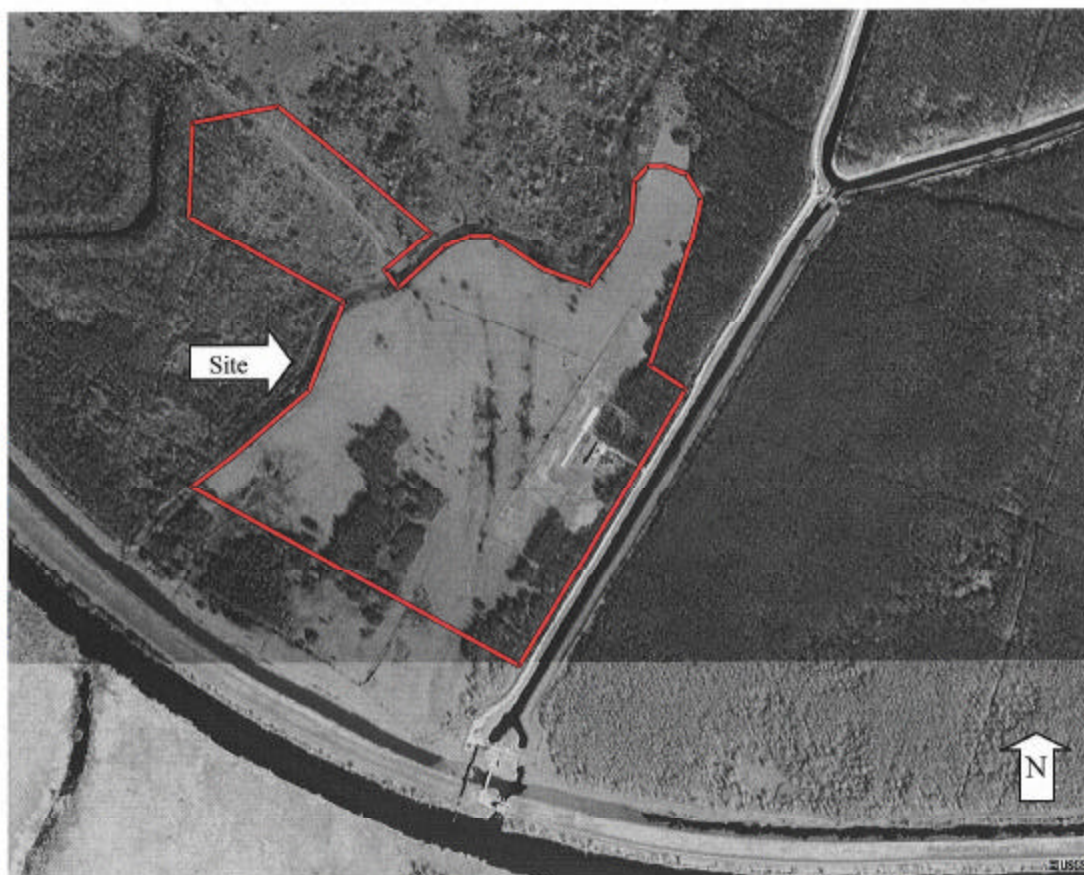




AERIAL PHOTOGRAPH 1994

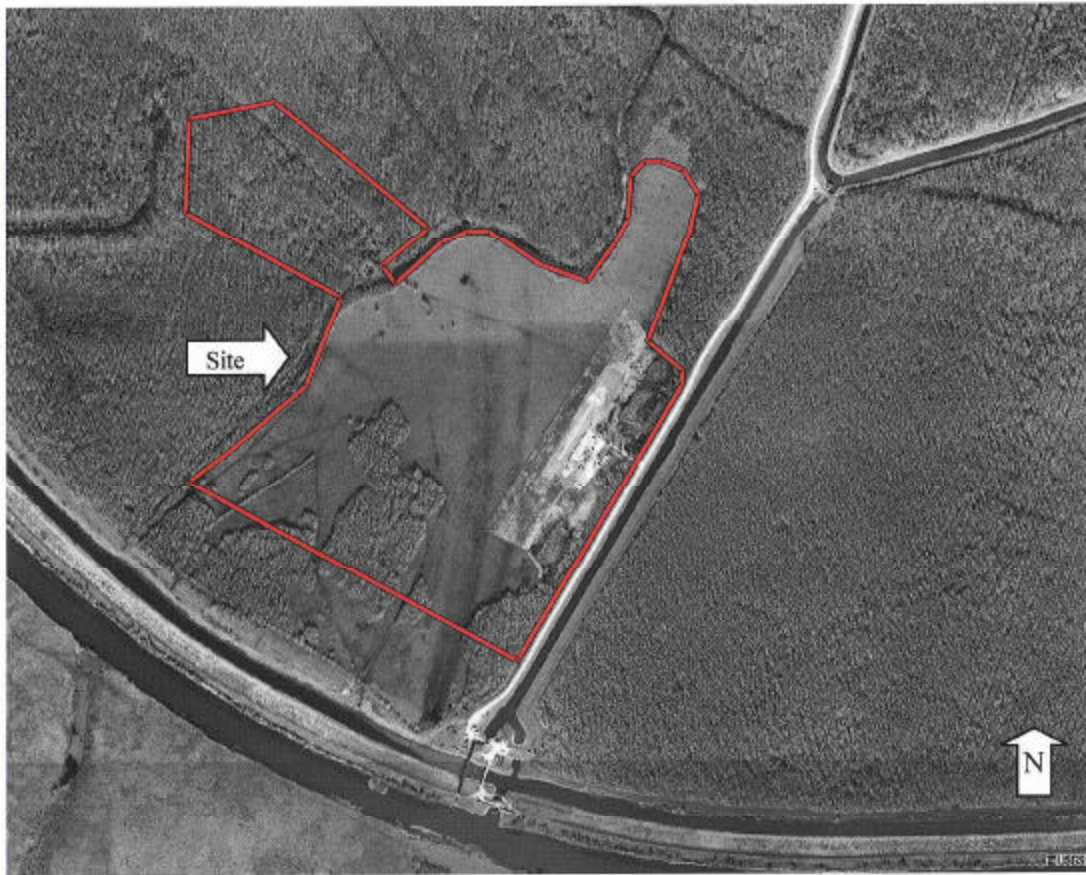


AERIAL PHOTOGRAPH 1998





AERIAL PHOTOGRAPH 2002



AERIAL PHOTOGRAPH 2005



**APPENDIX F**

**INTERVIEW DOCUMENTATION**



**LIST OF CONTACTS INTERVIEWED  
PHASE I ENVIRONMENTAL SITE ASSESSMENT**

<b><u>Name</u></b>	<b><u>Title</u></b>	<b><u>Affiliation</u></b>	<b><u>Topics Discussed</u></b>
Mr. Mike Sherman	Site representative and attorney	The Coastal Companies	Historical use of the site
Mr. Bob Nicder	Site Manager	Occupant	Historical use of the site
Mr. Joe Gravier	Superintendent	Jefferson Parish Drainage Department	Lake Cataouatche Pump Station 2 – activities and environmental issues

Kelley Field (3751 Hwy 90)  
 Nomac # AM#833  
 RC Fields - AM#1638  
 64 339-2144

# TRANSACTION SCREEN QUESTIONNAIRE

Extracted, from E-1528-00 Standards Practice for Environmental Site Assessments: Transaction Screen Process, copyright American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428.

## DESCRIPTION OF SITE: Address:

Churchill Farms  
Joseph M. Mabello, POC

Owner Rep - Mike Sherman  
 Occupant - Bob Nieder

Question	Owner	Occupants (If Applicable)	Observed During Visit
1a. Is the property used for an industrial use?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
1b. Is any adjoining property used for an industrial use?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>

Question	Owner	Occupants (If Applicable)	Observed During Visit
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gallons (19 L.) in volume or fifty gallons (190 L.) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk (5) 55 gal drums oil castor + nitro methane	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons (19 L.) in volume or fifty gallons (190 L.) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
6a. Are there currently any industrial <i>drums</i> (typically 55 gallons (208 L.)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gallons (208 L.)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
7b. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that is of an unknown origin?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>
8a. Are there currently any <i>pits</i> , <i>ponds</i> , or <i>lagons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> Unk	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>

Bayou  
Gaudin  
west portion  
of property

# Question

## Owner

## Occupants (If Applicable)

## Observed During Visit

8b. Did you observe evidence or do you have any prior knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?

Yes ☒ No ☐ Unk ☐

Yes ☒ No ☐ Unk ☐

Yes ☒ No ☐

9a. Is there currently any stained soil on the property?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?

Yes ☐ No ☐ Unk ☒

Yes ☒ No ☐ Unk ☐  
200 gal AST Diesel

Yes ☒ No ☐

10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☒ No ☐

11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?

Yes ☐ No ☐ Unk ☒

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?

Yes ☐ No ☐ Unk ☒

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings or exposed grounds on the property?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒

13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒ Unk ☐

Yes ☐ No ☒



**Question****Owner****Occupants (If Applicable)****Observed During Visit**

13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?

Yes ☒ No ☐ Unk ☐Yes ☐ No ☒ Unk ☐Yes ☐ No ☒

14. Does the owner or occupant of the property have any knowledge of environmental laws or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?

Yes ☒ No ☐ Unk ☐Yes ☒ No ☐ Unk ☐

15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?

Yes ☐ No ☒ Unk ☐Yes ☐ No ☒ Unk ☐

Question	Owner	Occupants (If Applicable)	Observed During Visit
18a. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a storm water system?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
18b. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a sanitary sewer system?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
19. Did you observe evidence or do you have any prior knowledge that any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>

#### GOVERNMENT RECORDS/HISTORICAL SOURCES INQUIRY

21. Do any of the following Federal government record systems list the property or any property within the search distance noted below:

	Approximate Minimum Search Distance, miles (kilometers)	Yes	No
Federal NPL site list	1.0 (1.6)	<input type="radio"/>	<input checked="" type="radio"/>
Federal CERCLIS List	0.5 (0.8)	<input type="radio"/>	<input checked="" type="radio"/>
Federal CERCLIS NFRAP site list	Property and adjoining properties	<input type="radio"/>	<input checked="" type="radio"/>
Federal RCRA CORRACTS facilities list	1.0 (1.6)	<input type="radio"/>	<input checked="" type="radio"/>
Federal RCRA non-CORRACTS TSD facilities list	0.5 (0.8)	<input type="radio"/>	<input checked="" type="radio"/>
Federal RCRA generators list	Property and adjoining properties	<input type="radio"/>	<input checked="" type="radio"/>
Federal ERNS list	Property only	<input type="radio"/>	<input checked="" type="radio"/>

22. Do any of the following state record systems list the property or any property within the search distance noted below:

	Approximate Minimum Search Distance, miles (kilometers)	Yes	No
State lists of hazardous waste sites identified for investigation or remediation:		<input type="radio"/>	<input checked="" type="radio"/>
State - Equivalent NPL	1.0 (1.6)	<input type="radio"/>	<input checked="" type="radio"/>
State - Equivalent CERCLIS	0.5 (0.8)	<input type="radio"/>	<input checked="" type="radio"/>
State landfill and/or solid waste disposal site lists	0.5 (0.8)	<input type="radio"/>	<input checked="" type="radio"/>
State leaking UST lists	0.5 (0.8)	<input type="radio"/>	<input checked="" type="radio"/>
State registered UST lists	Property and adjoining properties	<input type="radio"/>	<input checked="" type="radio"/>

23. Based upon a review of fire insurance maps 10.3.1.3 or consultation with the local fire department serving the *property*, all as specified in the guide, are any buildings or other improvements on the *property* or on an *adjoining property* identified as having been used for an industrial use or uses likely to lead to contamination of the *property*?

Yes ☐ No ☒

N/A  
not available

THE OWNER QUESTIONNAIRE WAS COMPLETED BY:

Name: Mike Sherman  
Title: Attorney  
Firm: The Coastal Companies

TR

Address: New Orleans, LA

Phone number: 504-821-1010

Date:

Preparer's relationship to the site: Representative (Lawyer)

Preparer's relationship to user (for example, principal, employee, agent, consultant):

THE OCCUPANT(S) QUESTIONNAIRE WAS COMPLETED BY: TK

Name: Bob Nieder

Title: Site Manager

Firm:

Address:

Phone number: 504-339-2144

Date:

Preparer's relationship to the site:

Preparer's relationship to user (for example, principal, employee, agent, consultant):

THE OCCUPANT QUESTIONNAIRE WAS COMPLETED BY:

Name:

Title:

Firm:

Address:

Phone number:

Date:

Preparer's relationship to the site:

Preparer's relationship to user (for example, principal, employee, agent, consultant):

THE SITE VISIT QUESTIONNAIRE WAS COMPLETED BY:

Name:

Title:

Firm:

Address:

Phone number: 251-432-2664

Date:

Preparer's relationship to the site: inspector

Preparer's relationship to user (for example, principal, employee, agent, consultant): consultant

THE GOVERNMENT RECORDS AND HISTORICAL SOURCES INQUIRY QUESTIONNAIRE WAS COMPLETED BY:

Name:

Title:

Firm:

Address:

Phone number:

Date:

Preparer's relationship to the site:

Preparer's relationship to user (for example, principal, employee, agent, consultant):

User's relationship to the site (for example, principal, employee, agent, consultant):

If the preparer(s) is different from the user, complete the following:

Name of User:

User's Address:

User's phone number:

Copies of the completed questionnaire have been filed at:

Copies of the completed questionnaire have been mailed or delivered to:

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature: Thalas Kattay Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **APPENDIX G**

### **REFERENCES**



## REFERENCES

Interviews: Mr. Mike Sherman  
Mr. Bob Nieder  
Mr. Joe Gravier

*The EDR Radius Map Report*, EDR, May 9, 2007.

USGS Topographic Map of "Lake Cataouatche East, Louisiana," dated 1992.

US Department of Agriculture Soil Conservation Service, *Soil Survey of Jefferson Parish, Louisiana*, dated 1983.

Websites: LA Coast <http://www.lacoast.gov/>  
LSU <http://www.cic.lsu.edu/>  
LDEQ <https://edms.deq.louisiana.gov/app/security/logon.aspx>  
LDNR <http://dnr.louisiana.gov/>  
LDEQ Public Requests <http://www.deq.louisiana.gov/portal/tabid/2234/Default.aspx>  
Jefferson Parish Assessor <http://www.jpassessor.com/>  
Terra Server <http://www.terra-server.com/>  
NRCS <http://www.nrcs.usda.gov/>

## **APPENDIX H**

### **QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS**

**Senior Project Manager**

Mr. Hornick has 15 years of experience in the environmental project management and governmental regulation. His experience includes petroleum and chlorinated solvent contamination assessment, regulatory communication and compliance, cost estimating, budget tracking, emergency response and risk analysis.

Mr. Hornick has served as Senior Project Manager for both major national retail petroleum clients and non-major petroleum clients. Management responsibilities consisted primarily of technical review of various types of reports and state pre-approval proposals, client and regulatory contact, coordination/scheduling and supervision of field and office activities for lower-level and mid-level staff, project budget control for single and multiple sites, collection and interpretation of geologic and hydrogeologic data. Mr. Hornick had provided direction for upwards of 60 projects with a total project budget of approximately \$1,200,000.00. Mr. Hornick also coordinated hazardous and non-hazardous waste disposal activities.

As an Environmental Specialist/Professional Geologist for the Florida Department of Environmental Protection (FDEP), Mr. Hornick reviewed and evaluated groundwater monitoring programs and attended meetings, made assessments of compliance with applicable rules and regulations, made recommendations regarding monitoring and assessment requirements. Performed technical reviews and critical evaluations of Contamination Assessment Reports and Monitoring Plans for both chlorinated solvent and petroleum contaminated sites within the 20 counties in the Northeast District. Mr. Hornick responded to reports of actual or potential groundwater contamination, made recommendations regarding further investigation, possible corrective and/or enforcement action as necessary. Mr. Hornick was the point of contact for the Drycleaning Solvent Cleanup Program.

Mr. Hornick's duties relate to releases associated with regulated storage tank systems and/or any releases of petroleum or petroleum product that are subject to Chapter 62-770, F.A.C. In this capacity Mr. Hornick's responsibilities included complete case management from release notification until completion of site rehabilitation, preparation of regulatory documents, review and assist local programs in review of documents related to identification of contamination, conducted site visits, field investigations and sampling inspections (as necessary) and participated in/conducted meetings and courses related to cleanup corrective actions. Mr. Hornick was also a member of the technical advisory committee for regulation of automotive salvage facilities.

**Project Experience**

Mr. Hornick's project experience includes:

- **BP/Amoco (Florida) and El Paso Corporation (Colorado);** Point of contact for local office to provide environmental consulting services for international major oil companies with petroleum hydrocarbon contamination sites distributed across Northeast Florida and Central Colorado. Activities included contract management; client and agency technical/financial communications; client care and business development; task definition, proposal preparation and negotiations; project distribution and staff activity monitoring and/or coordination; technical supervision for interpretation of assessment data and evaluation of remedial alternatives and senior review of final document preparation. Mr. Hornick has also coordinated multi site divestment activities on several occasions.
-

## **NEIL HORNICK, P.G., CHMM**

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- **Southland Corporation (Texas);** Provided environmental consulting services for a national petroleum retail client with petroleum hydrocarbon contamination sites distributed across North Texas. Activities included client and agency technical/financial communications; proposal preparation; budget management; report preparation including Plan A Risk Assessments and Site Assessments and technical supervision for interpretation of assessment data.
- **Risk Based Corrective Action (Texas);** Coordinated 39-site RBCA project in North Texas, including proposal preparation, budget management, project distribution and staff activities monitoring and/or coordination; technical supervision for interpretation of assessment data; preparation of Plan A Risk Assessments and creation of spreadsheets and checklists to track the budget and status of the projects which were used to streamline processes and maximize project manager effectiveness. The project was completed on time and resulted in approximately \$950,000.00 savings to a major national retail petroleum client.

### **Academic Background**

B.A., Geology, 1991, University of Florida

### **Professional Registrations**

State of Florida, Professional Geologist #2049, 1998

State of Colorado, Registered Environmental Specialist #6015, 2004

TNRCC Contamination Assessment Project Manager #01024, 1996

Certified Hazardous Materials Manager #11474, 2002

OSHA 29 CFR 1910.120, 40-hour Safety Training, 1991

OSHA 29 CFR 1910.120, 8-Hour Safety Refresher Training, October 2005

OSHA 29 CFR 1910.120(e)(4) 8-hour Management/Supervisory Safety Training, 1995

OSHA 29 CFR 1926 Subpart P, OSHA Excavation and Trenching Safety Regulations, Competent Person Training Seminar, 1995

DOT 49 CFR 172, Subpart H, Hazardous Materials Transportation Regulation Training, 1994

Risk Based Corrective Action (RBCA) Workshop, 1996

Underground Storage Tank Removals Safety Course, 1996

U.S. EPA Region IV, Hazardous Waste Training Institute Course, 1998

U.S. EPA Region IV, Modeling Subsurface Hydrocarbon Transport and Natural Attenuation Course, 1999

### **Professional Affiliations**

Florida Association of Professional Geologists

Institute of Hazardous Materials Management



### **Staff Engineer**

Ms. Rattanaxy has over three years of experience in the environmental industry. She has assisted in field sampling and preparation of water and waste samples for testing, reviewing and validating tests results, prepared formal reports of test results for clients. She has also maintained filing systems of sample results and inventory of soil testing equipment, insures that equipment is routinely calibrated and assists in laboratory testing of soil and aggregates following ASTM procedures. She also assists project managers with client communication and project scheduling.

### **Project Experience**

Ms. Rattanaxy's projects have included:

- Staff Engineer for numerous throughout Alabama, Mississippi, Louisiana, and Florida. Ms. Rattanaxy was responsible for the planning, field work, and report preparation for sites ranging from raw land to complex commercial associated with Phase I Environmental Assessments.
- Staff Engineer for Hope VI Mobile Housing Project, Mobile, Alabama - assisted a senior project engineer with a comprehensive asbestos and lead survey of over 200 multi-family homes.
- Staff Engineer for Rosewood Subdivision Project; Pensacola, Florida - assisted a senior project engineer with a comprehensive asbestos survey of over 100 single-family homes.
- Scientist Technician assisted in the planning, field work, and report preparations associated with groundwater and/or soil sampling activities on military bases in Georgia, such as Fort Benning, Fort Mcpherson, and Camp Merrill, while complying to state specific guidelines.

### **Academic Background**

B.S., Chemical Engineering, Georgia Institute of Technology, 2004

### **Professional Registration**

EPA AHERA Asbestos Inspector, 2005

40-hour OSHA Hazardous Waste Operations and Emergency Response Training, University of South Alabama

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